

SERVICE	ORDER NUMBER	CODE	ACCOUNT NUMBER	SER. ID	SERVICE TYPE	ASSIGNEE	LOCATION
PRINT ODP-IN HSE	406727031 7A-POR	7 PRINT SUPPORT	4755638 2 PDF	1000 DOCU PRINT 503	MARXPOINT-SER IJP	SLAUG. W 13738275	BHM
PAY REPORT JUNE 2026 BLACK AND COLOR PRINT 2 QTY					SHIP TO: KRYSTAL DAVIDSON 4113 HARRIS AVENUE ADAMSVILLE, AL 35005 DATE: 6/29/2026 SHIP DATE: SHIPPING: IN-HOUSE SKU: 1DC1000PS5L QTY: 2 LETTER AND STATEMENTS UNIT COST: \$10.00 TAX: TOTAL COST: \$20.00 ADD'L: SUB TOTAL: \$20.00 TAX: CRED/DISC: SHIPPING: TOTAL: \$20.00		
 Thank You For Trusting Your Order To Marxpoint							
KRYSTAL DAVIDSON				REQUEST DATE 6/26/2026	COMP DATE 6/29/2026	TIME REL 12:50 PM RELEASED 6/29/2026	
KRYSTAL DAVIDSON		4113 HARRIS AVENUE ADAMSVILLE, AL		35005			