



Credit note

Original

Sold from

INDIGO AMERICA INC
5555 WINDWARD PARKWAY
ALPHARETTA, GA 30004
UNITED STATES
Contact:
1-800-204-6344

Bill to

11529
REISCHLING PRESS INC
3325 SOUTH 116TH STREET
SUITE 161
ATTN: ACCTS PAYABLE
TUKWILA, WA 98168
UNITED STATES
Contact:
206-443-1515
russellh@rpiprint.com

Sold to

11529
REISCHLING PRESS INC
3325 SOUTH 116TH STREET
SUITE 161
TUKWILA, WA 98168
UNITED STATES
Contact:
206-443-1515
russellh@rpiprint.com

Ship to

11529500
REISCHLING PRESS NETWORK/ WA
3325 SOUTH 116TH STREET
SUITE 161
SEATTLE, WA 98168
UNITED STATES
steve.hammack@rpiprint.com

Invoice number

2019-CNUS000002785

Invoice date

07/19/2019

Purchase order number

HP order number

RN282831

HP Tax ID

HP Global D-U-N-S number

009122532

Remittance information

Payment terms

Net 30 days

Payment due date

08/18/2019

Remit To:

Indigo America, Inc.
P.O. Box 415573
Boston, MA 02241-5573
USA

Summary

Items total

-14,414.15 USD

Tax

0.00 USD

Invoice Total Due

-14,414.15 USD

Tax date

07/19/2019



Credit note

Invoice number: 2019-CNUS000002785

HP order number:RN282831

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	MM-0054	CREDIT NOTE - Spare Parts	-1.000	14,414.15 USD	-14,414.15 USD
	UoM: EA				
		Part CA090-00280 ASSEMBLY FOR ITM DRUM JIG returned; credit for part.			
		Reference invoice 2019/CINVUS000070698.			

Subtotal Amount -14,414.15 USD

Subtotal Amount Before Tax -14,414.15 USD

Total Amount -14,414.15 USD

Legal notices and other mailed correspondence must be mailed to Indigo
America Inc., 11311 Chinden Blvd., Boise, Idaho 83714