

INVOICE

Invoice No: IN01139699

Page 1 of 1 Date: 07/18/2019

REMIT TO:

Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674

USA

BILL TO: **REISCHLING PRESS** 1065 BIG SHANTY ROAD NW Kennesaw, GA 30144 USA

SHIP TO: 20C-CertGa RPI – ATLANTA 1065 BIG SHANTY RD **STE 130** Kennesaw, GA 30144 USA

SUBTOTAL:

TAX:

\$5,801.80

\$0.00

CUSTOMER NO.	CUSTOMER PO ORDERED BY 26972 DESCRIPTION		MS		TYPE	ENTERED BY			REP#
601296			SHIPPE	20 B OF	30	Mel Arnette		0452	
ITEM NO.					BACK ORDER	UNIT	PRICE	PER	TOTAL
10036270	19 X 13 95M (100) White Eggshell i-Tone Finish MOHAWK SUPERFINE COVER DIGITAL 20-2132 FSC MIX CREDIT - CERT RA-COC-001439 CS 017845 Sales Order: SO1438838 Customer Item 471251		5,0	000	0	SH	\$220.40	MS	\$1,102.00
10042302	19 X 13 124M (130) Eggshell Finish MOH COVER DIGITAL FS CERT RA-COC-00 017845 Sales Order: SO14388	ĤAWK SUPERFINE SC MIX CREDIT – 1439 918292A CS	K SUPERFINE IIX CREDIT –		0	SH	\$279.75	MS	\$4,699.80
	Customer Item 471	241							

800-253-7477 Credit@Midlandpaper.com FSC# RA-COC-001439 SFI# PWC-SFICOC-282 PEFC# PWC-PEFC-282

TERMS: 1% 30 Days Net 31

FREIGHT: \$0.00

FREIGHT ALLOWED: \$0.00 **CHARGES:** \$0.00 **TOTAL DUE:** \$5,801.80

This order is subject to the terms and conditions appearing hereon and at WWW.MIDLANDPAPER.COM/PAGE/TERMS, and by accepting this order, by written acknowledgement or acceptance of goods as set forth herein, you agree to be bound thereby. No modifications or additions shall be binding upon Seller unless agreed to in writing. The terms of and conditions found at WWW.MIDLANDPAPER.COM/PAGE/TERMS supersede any terms which may conflict with this order. When payment before 8/17/2019, 58.02 USD is granted in cash discount.

DISCOUNTED TOTAL: conflict with this order. \$5,743.78