

## **Invoice**

## Original

#### Sold from

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

#### Bill to

10224
REISCHLING PRESS,INC./GA
1065 BIG SHANTY RD, NW
SUITE 130
KENNESAW, GA 30144
UNITED STATES
Contact:
770-373-4108

### Sold to

rlair@dpiweb.com

10224
REISCHLING PRESS,INC./GA
1065 BIG SHANTY RD, NW
SUITE 130
KENNESAW, GA 30144
UNITED STATES
Contact:
770-373-4108
rlair@dpiweb.com

## Ship to

10224501 DPI-AN RPI COMPANY 1065 BIG SHANTY ROAD SUITE 130 KENNESAW, GA 30144 UNITED STATES robbie.king@rpiprint.com

Invoice number	2019-CINVUS000126005
Invoice date	07/19/2019
Purchase order number	26884
HP order number	RN303154
HP Tax ID	
HP Global D-U-N-S number	009122532
Remittance information	

Net 30 days

Payment due date 08/18/2019

Remit To:

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

Payment terms

Summary	
Items total	15.75 USD
Тах	0.00 USD
Invoice Total Due	15.75 USD
Tax date	
Tax date	07/18/2019
Incoterms	07/18/2019 DAP



# Invoice

Invoice number: 2019-CINVUS000126005

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	CT356-01212 <b>UoM</b> : EA	ILS FFC BOARD ASSY	1.000	0.00 USD	0.00 USD
2	CA397-00372 <b>UoM</b> : EA	SP-CAM SPRING ASSEMBLY	4.000	0.00 USD	0.00 USD
3	CU153-02433	GAS SPRING 150N 100MM-STROKE 275.5MM-LONG ROHS	2.000	0.00 USD	0.00 USD
	UoM: EA				
4	CU153-02433	GAS SPRING 150N 100MM-STROKE 275.5MM-LONG ROHS	3.000	0.00 USD	0.00 USD
	UoM: EA				
5	CT497-01600 <b>UoM</b> : EA	SCAN BAR OPTICS	1.000	0.00 USD	0.00 USD
6	CT397-00413 <b>UoM</b> : EA	GRIPPER CLAMP(6 UNITS)	4.000	0.00 USD	0.00 USD
			Subtotal Amount		0.00 USD
				Freight	15.75 USD
			Subtotal Amount Before Tax		15.75 USD
			Total Amount		15.75 USD