GRIMCO

11745 Sappington Barracks Rd. St. Louis, MO 63127 Phone: 800-542-9941 www.grimco.com Remit payments to: Grimco Inc. 29538 Network Place Chicago, IL 60673-1295

COMMERCIAL INVOICE

Invoice Date Cust No.		Page	Invoice No.		
16-Jul-2019 008526642		1	022337215-01		

Reference #: 893876780

Printed 07/16/19 07:23

Sold To:

Ship To:

RPI (REISCHLING PRESS INC) MICHELLE MOORE 1065 BIG SHANTY RD NW STE 130 KENNESAW GA 30144-3650 RPI, INC.
PAMELA MAY
1065 BIG SHANTY RD NW STE 130
KENNESAW GA 30144-3650

Purchase Ord. No.	Shi	p Via	Tracking No.		Terms:		Due 45 days from invoice date			
PO26962		'S Ground	1Z6AT175030078612		Due on or before:		30-Aug-	30-Aug-2019		
Line I No.	tem No.	Description	o	Qty Ordered	UOM	Qty Shipped	Price	Line Discount	Net Extension	
1 HPCG4	120A :	54"x200' HP Photo-realistic Poster Pa	aper	2	EA	2	112.76	6.76	218.76	

Merchandise 225.52 MISCELLANEOUS .00
Discount 6.76 Miscellaneous .00
Shipping .00 Sales Tax .00