

INVOICE

Invoice No: IN01132147

Page 1 of 2 Date: 07/10/2019

REMIT TO:

Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674

USA

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

SHIP TO: 20C-CertGa REISCHLING PRESS -- CANVA ORDERS 1065 BIG SHANTY RD NW Kennesaw, GA 30144 USA

CUSTOMER NO.	CUSTOMER PO ORDERED BY 26907 DESCRIPTION			MS	TYPE	ENTERED BY			REP#
601296			2 SHIPPED	20 3	30		Lani Littlejohn		0452
ITEM NO.				ED	BACK	UNIT	PRICE	PER	TOTAL
10054635	18.5 X 12 (12PT) White C1S MULTILOFT COVER SHEETS 2960		2,	000	0	SH	\$41.14	С	\$822.82
	RPI Item 471361 10 Cartons @ 200 e	ach							
	Sales Order: SO1432317								
131689	20.8125 X 29.5 189M (80) White Gloss Finish OPUS DIGITAL COVER FOR HP INDIGO K13128 FSC MIX 70% – CERT RA-COC-001439 Recycled		1,	000	0	SH	\$199.45	MS	\$199.45
	RPI Item 471377 2 cartons @ 500 each								
	Sales Order: SO1432317								
16–0757	6 3/4 X 4 5/8 X 2 3/4 Kraft 32 ECT B-Flute DC 1C CORRUGATED CARTON BLACK PRINT INSIDE SMALL BOX# 1 PALLETIZE PER RPI SPECIFICATIONS 1400 EA/CS 67818 *RSA* CS (603175)		1,400	400	00 0	EA	\$390.62	М	\$546.87
	RPI Item 940382 1 skid @ 1400 each								
	Sales Order: SO14323	17							
16–0759	11 7/8 X 9 X 5 3/4 Kraft 32 ECT B-Flute DC 1C CORRUGATED CARTON BLACK PRINT INSIDE LARGE BOX# 3 700 EA/CS 67820 *RSA* CS (603175)		3	350	0	EA	\$1,125.00	M	\$393.75
	RPI Item 940384 1 skid @ 350 each								
	Sales Order: SO14323	17							
17–0908	27 7/16 X 35 1/4 1C TRIANGLE TUBE PRINTED INSIDE 500/UNIT *RSA* CS (603175)			500	0	EA	\$958.33	М	\$479.17
	RPI Item 940388 1 skid @ 500 each								
	Sales Order: SO14323	17							

FSC# RA-COC-001439 SFI# PWC-SFICOC-282 PEFC# PWC-PEFC-282

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.



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ITEM NO.	DESCRIPTION	SHIPPED	BACK ORDER	UNIT	PRICE	PER	TOTAL
ITEM NO. 18–1476	12.375 X 12.84 BC BOX 1 24PT SBS C1S 1PMS + SOFT TOUCH AQ 200 EA/CS *RSA* CS (603175) ** RPI Item 940396 5 Cartons @ 200 each Sales Order: SO1432317	1,000	BACK ORDER 0	UNIT EA	\$361.25	PER M	\$361.25

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 \$0.00 **CHARGES:** TOTAL DUE: \$2,803.31

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When payment before 8/9/2019, 28.03 USD is granted in cash discount.

SUBTOTAL:

TAX:

\$2,803.31

\$0.00

DISCOUNTED TOTAL: \$2,775.28