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See our website for terms and conditions

Invoice No

5485386

Invoice Date

06/19/2019

**Bill To :**

R P I  
3325 S 116th Street Ste 161  
Attn: Accounts Payable  
Tukwila, WA 98168  
US

**Ship To :**

R P I  
3325 S 116th Street Ste 161  
attn: receiving po 26712  
Tukwila, WA 98168  
US

Order No	Order Date	Customer No	Loc	Sales Rep		
641460	06/11/2019	99317	PMC	10 - Kim Kotel		
Customer PO Number		Job No	Ship Via		Freight	
26712			FedEx LTL Priority Freight		Prepaid	
Item No /// Cust Item No		Qty	Qty Shipped/Returned	Unit	UOM	Extended Price
Description			Qty Backordered	Disc %		
ZSTGP71245 ///		10,000	10,000	0.497400	EA	
60# MATTE LITHO / 12 X 18						4,974.00
Permanent Adhesive						
80# White Liner						
0-Split						
PMCNS ///		1	1	0.000000	EA	
7.25"X0.625" 24-OUT						0.00

**Terms :** 1% 15, N30

Upon receipt and acceptance of this invoice, the receiving party acknowledges that the information contained herein is considered PRIVILEGED AND CONFIDENTIAL INFORMATION and is to be held strictly confidential and shall not be disclosed to any third party or used for any other purpose than payment for goods and services received.

There is a \$35 charge for any N.S.F. check.

REMIT TO: GPA Acquisition Company Inc.  
3906 Solutions Center  
Chicago, IL 60677-3009

**Sale Amount :** 4,974.00  
**Shipping/Freight :** 0.00  
**Sales Tax :** 0.00  
**SubTotal :** 4,974.00  
**Amount Received :** 0.00  
**Balance Due :** 4,974.00