



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 110130876

ORDER #: 26880435

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

SOLD TO: REISCHLING PRESS INC
DBA RPI
3325 S 116TH ST STE 161
TUKWILA WA 98168-1974

SHIP TO: REISCHLING PRESS INC
DBA RPI
3325 S 116TH ST STE 161
TUKWILA WA 98168-1974

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
5332795		PRODUCTIONSUP		UPS GROUND	07/02/19	07/02/19	NET 30 DAYS	07/02/19
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
20	PK		S-15384L	COTTON INSPECTION GLOVES - MEDIUM WEIGHT, 9", LADIES'		9.00	180.00 T	
10	BX		S-19253	ULINE N95 DELUXE INDUSTRIAL RESPIRATOR WITH VALVE		15.00	150.00 T	
3	BX		S-18991	COTTON TIPPED APPLICATORS - INDUSTRIAL, 6"		15.00	45.00 T	
3	CT		S-14748	HAZMAT SORBENT PADS - 15 X 19", MEDIUM		76.00	228.00 T	
12	EA		S-19036	ULINE SPRAY SILICONE LUBRICANT		5.00	60.00 T	
2	CT		S-16402	24 X 40" 4 MIL INDUSTRIAL POLY BAGS		61.00	122.00 T	
1	PR		S-22561-9	ADIDAS® SLIDES - MEN'S 9 THIS ITEM AT NO CHARGE		.00	.00	
T' DENOTES A TAXABLE LINE.								

ORDER PLACED BY: ELIJAH DAVID
INTERNET

SUB-TOTAL
785.00

SALES TAX
78.50

SHIPPING/HANDLING
.00

AMOUNT DUE
863.50

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
REISCHLING PRESS INC	5332795	110130876	07/02/19	863.50

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT