

290 Davidson Ave. Somerset, NJ 08873 Phone: 888-235-3871 Fax: 732-805-9669 Please remit payment to: SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121 Wire information: Wells Fargo Bank Wire Rt# 121000248 ACH Rt# 021200025 Account#2000037641964 SWIFT Code: WFBIUS6S For W-9 Form, www.shi.com/W9

Invoice No.
Invoice date
Customer number

Sales order

5/30/2019 1017744 S49730290

B10044219

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

Bill To Reischling Press, Inc. 3325 S. 116th St Suite 161 Tukwilla, WA 98168 USA Ship To Reischling Press, Inc. 3325 S. 116th St Ste 161 Tukwila, WA 98168 USA

Davis Randell // 26604

Ship Date Salespe		erson Purchase Order	Ship Via		FOB	Terms	
5/30/2019	John Thrapp/Corp-SMB		26604	ESD		FOB ORIGIN	NET 30
Item No. Mfg Part No.			Description	Qty Ordered	Qty Shippe	Unit ed Price	Extended Price
35167735 65291078BA02A12 ESD Adobe Volume License		nwl - VIP lultiple pl greemen ountry of aintenan	loud - Teams - All Apps - Sub - - L2 latforms English ESD Software t No.: DA7441EE56B00143E98A Usage: USA ce From date: 6/14/2019 ce To date: 6/13/2020	17	17	905.55	15,394.35
37068374 65297908BA02A12 ESD Adobe Volume License		LL Multip greement ountry of aintenan	randard DC for teams, VIP, LvI 2, Soft Sub ole platforms English ESD Software t No.: DA7441EE56B00143E98A Usage: USA ce From date: 6/14/2019 ce To date: 6/13/2020	1	1	161.16	161.16
37068360 65297930BA02A12 ESD Adobe Volume License		lultiple pl greemen ountry of aintenan	ro DC for teams latforms English ESD Software t No.: DA7441EE56B00143E98A Usage: USA ce From date: 6/14/2019 ce To date: 6/13/2020	7	7	182.79	1,279.53

Quote: 17187386

Currency	USD		
Total	16,835.04		
Sales Tax	0.00		
Recycling Fee	0.00		
Freight	0.00		
Sales Balance	16,835.04		