



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 110666215

ORDER #: 27434947

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		JANITORMAINT		POZZI FREIG	07/22/19	07/22/19	NET 30 DAYS	07/22/19
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
12	EA		S-19511	PINE-SOL® CLEANER - LEMON SCENT, 144 OZ BOTTLE		14.35	172.20	
12	BG		S-19512	CASCADE® DISHWASHER DETERGENT - ACTIONPACS™		6.99	83.88	
5	PK		S-21714	ULINE MICROFIBER GENERAL PURPOSE TOWELS - ASSORTED		31.00	155.00	
3	EA		S-14792	DUST MOP SPRAY - 16 OZ SPRAY CAN		4.50	13.50	
24	EA		S-19372	ULINE TOILET BOWL CLEANER - 32 OZ BOTTLE		2.75	66.00	
1	PK		S-16882BL-X	ULINE GRIPTION® FLEX LATEX COATED GLOVES - BLACK, XL		27.00	27.00	
3	CT		S-12490X	KIMBERLY-CLARK® KLEENGUARD® G10 NITRILE GLOVES - POWDER-FREE, XL		13.00	39.00	
1	EA		S-21477SEA-L	MLB POLO SHIRT - SEATTLE MARINERS, LARGE THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: ELIJAH DAVID
INTERNET PRO #: 071024694

SUB-TOTAL
556.58

SALES TAX
.00

SHIPPING/HANDLING
.00

AMOUNT DUE
556.58

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	110666215	07/22/19	556.58

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