

P.O. Box 15090 Lenexa KS 66285-5090 USA Phone 913-599-0600 Fax 913-599-1963 Toll Free 1-800-221-9059 accounting@ueigroup.com www.ueigroup.com

Invoice Number: 5959216 **Invoice Date:** 3/23/2019 838042 **Order Number:**

INVOICE

INTERNATIONAL **Sold To:**

RPI PRINT 3325 SOUTH 116TH STREET **SUITE #161** TUKWILA WA 98168 **United States**

SUSIE JOHNSON

Customer Number: 54998

Fax: 206-443-4322

PO Number: 25991

Packing Slip: 61533

Order Date: 3/22/2019

Ship Date: 3/22/2019

Sales Rep: MARK DNISTRAN

RPI PRINT 3325 SOUTH 116TH STREET **SUITE #161** TUKWILA WA 98168 **United States**

MICHELLE KLATT

EMail:

Ship To:

ACCOUNTSPAYABLE@RPIPRINT.COM

Terms: Net 30

Ship Via: FX P1 COLL

Inco Terms:

Line	Part Number/Description		Shipped Qty	Unit Price	Disc %	Disc Amt	Disc Unit Price	Ext Price
	HF	HANDLING FEE	1				\$3.00	\$3.00
1	CFF-J-19		1 EA	\$163.77	18.00%	\$29.48	\$134.29	\$134.29

.190" UNILOCK-UP COPPER FLAT 188-WFY-429 "GEOMETRIC BORDERS"

Freight Charges:

Tax: \$ 0.00

\$ 0.00

Total: \$ 137.29