

VERITIV OPERATING COMPANY

6120 South Gilmore Road Fairfield, OH 45014

REISCHLING PRESS

ATTN ACCOUNTS PAYABLE

KENNESAW,GA 30144-3650

1065 BIG SHANTY RD STE 130

elnvoice

FSC: SGSNA-COC-003630 SFI: SGS-SFI-COC-0037 PEFC: SGS-PEFC-COC-0208

Invoice No. Invoice Date Account No. 041-88889610 07/08/2019 088773 **Total Amount Due Enter Amount Paid** Due Date 08/22/2019 3,717.06

VERITIV OPERATING COMPANY P.O. BOX 849089 DALLAS, TX 75284-9089

Remit Payment To This Address

							Detach an	d return this po	ortion with ren	nittance. Re	etain bottom portion for you	ur records.
SHANT			S O L D T O	A 1	TTN AC 065 BIG	COUNTS PAYA SHANTY RD S	TE 130	<u> </u>			Page 1/2 Type of Sale WAREHOUS	
	Invoice Date	Customer P.O.	Or	der Date		Terms						
(07/08/2019	26868	07/	05/2019	1.5	5% 44 DAYS, NE	ET 45 D.	AYS				
	Descriptio	on/References	Weight	Qty (Ordered	Qty Shipped	Unit Meas.	Unit F	rice	Unit Meas.	Extended Price	GP
Thank y All rolls ets in possible ets in possi	you for the ords must ship see oker chip postions of the postion o	ier cure on pall ion. STERLING ULL/SILK TEXT HP 3249 IED 6858 LINE:001 .68M 100# LOSS TEXT SKID			6000 42000	6000 42000	SH			M	1,840.02	N
ate	Discount Amount 55.75	Shipment Time 07/08/2019 08:58	_			0.00	0.0	00			Total Amount 3,717.06	: Due
	SALES Thank y All roll; ets in pu 12X18 PREMI INDIG FSC M SFICO 100% F CUST I BV OR CH 12 WHITE 277578 FSC M SFICO 100% F CUST I CUST I	Invoice Date 07/08/2019 Description SALES ORDER NO Thank you for the ord All rolls must ship see ets in poker chip posti 12X18 36M 80# WH PREMIUM DGTL DI INDIGO 1500/CT 28 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIF CUST ITEM:471327 BV ORD:UNI-00354 CH 12 1/2X18 1/2 48 WHITE FUTURA GI 277578 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIF CUST ITEM:471009 BV ORD:UNI-00354	Invoice Date O7/08/2019 Description/References SALES ORDER NO. 88889610 Thank you for the order All rolls must ship secure on pall ets in poker chip postion. 12X18 36M 80# WH STERLING PREMIUM DGTL DULL/SILK TEXT HP INDIGO 1500/CT 283249 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471327 BV ORD:UNI-003546858 LINE:001 CH 12 1/2X18 1/2 48.68M 100# WHITE FUTURA GLOSS TEXT SKID 277578 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471009 BV ORD:UNI-003546858 LINE:002	SAW,GA 30144-3650 Invoice Date O7/08/2019 Description/References Weight SALES ORDER NO. 88889610 Thank you for the order All rolls must ship secure on pall ets in poker chip postion. 12X18 36M 80# WH STERLING PREMIUM DGTL DULL/SILK TEXT HP INDIGO 1500/CT 283249 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471327 BV ORD:UNI-003546858 LINE:001 CH 12 1/2X18 1/2 48.68M 100# WHITE FUTURA GLOSS TEXT SKID 277578 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471009 BV ORD:UNI-003546858 LINE:002	SHANTY RD NW SAW,GA 30144-3650	SHANTY RD NW	REISCHLING PRESS ATTN ACCOUNTS PAYA	S	S	REISCHLING PRESS	S	1/2 1/2

A service charge of

per month,

per annum, compounded monthly, may be charged on overdue balances.

Unit Meas:	CS=Case	EV=Envelope	PK=Package	SK=Skid	Tax Status:
BD=Bundle	CT=Carton	GL=Gallon	PL=Pallet	ST=Set	N=Non Taxable
BG=Bag	CW Hundred Wt.	LB=Pounds	RL=Roll	TB=Tube	T=Fed.Tax
BL=Bale	DR=Drum	LF=Linear Feet	RM=Ream	U=Unit	Y=Taxable
BX=Box	DZ=Dozen	M=Thousand	SF=Square Feet		
C=Hundred	EA=Each	MS=Thousand Sq Ft	SH=Sheet		



elnvoice

Invoice No.

041-88889610

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1065 BIG SHANTY RD STE 130

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Enter Amount Paid

DALLAS, TX 75284-9089

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S H I P T O		BIG SHA	NTY RD NW GA 30144-3650			S O L D	ATTN A 1065 BI	ILING PRESS CCOUNTS PAYA G SHANTY RD S SAW,GA 30144-3	TE 130				Page 2/2 Type of Sale WAREHOUS	
	Invoice No.		Invoice Date	Customer P.O.		Order I) ata	Terms						
	041-888896		07/08/2019	26868		07/05/2		.5% 44 DAYS, NI		AYS				
	Product No.		Description	on/References	We	eight	Qty Ordered	Qty Shipped	Unit Meas.	Unit F	Price	Unit Meas.	Extended Price	GP
	10478840	GLC 4051 FSC SFIC 1009 CUS	13 52M 100# WF DSS TEXT 1200/ 128 2 MIX CREDIT COCCREDIT % PEFC CERTIF ST ITEM:471054 ORD:UNI-00354	CT 405128 IED	1	,872.00	36000	36000	SH		46.8000	M	1,684.80	N
	scount owed On	Discount Date	Discount Amount	Shipment Date Time	Total	Weight	Subtotal				Total '	Тах	Total Amoun	t Due
	08	8/21/2019	55.75	07/08/2019 08:58	4,13	32.56	3,717.06	0.00	0.	00	0.0	0	3,717.06	

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