Remit Payment To:





1217 SW 7<sup>th</sup> St; Ste 110 Renton, WA 98057 ph (877) 763-9195 fax (206) 242-7901

6/1/19	2960:784180
DATE	INVOICE #

Page 1 of 1

BILL TO:	Account Number:	107341
RPI		
3325 S 116TH		
SUITE 161		
TUKWILA, W	VA 98168	
US		

RPI
3325 S 116TH
SUITE 161
TUKWILA, WA 98168
US
206-905-5999

P.O. NUM	DED	TERMS	Route Driver	SALE DATE	1 ,	VIA	FOB	PROJECT
1.0. NOW.	DEK		Route Driver					TROJECT
		Net 30		6/1/19	Hand	Delivery		
QUANTITY	ITEM COL		DESCRI	PTION		PRICE		AMOUNT
1	AV	Avanti Subsi	Avanti Subsidy			\$132.62		\$132.62
		May 2019 B	May 2019 Billing Stales ONLY- \$1,400 Sales Req Met					
FID#					Sub Total:			\$132.62
					Sales Tax:			\$0.00
				-				
					Т	otal:		\$132.62
Handheld Signature:					Paid/Credits:			\$0.00
					Amount Due:			\$132.62