

INVOICE

Invoice No: IN01134854 Page 1 of 1

Date: 07/12/2019

REMIT TO:

Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674 USA

BILL TO: **REISCHLING PRESS** 1065 BIG SHANTY ROAD NW Kennesaw, GA 30144 USA

SHIP TO: 10 REISCHLING PRESS -- CANVA ORDERS 1065 BIG SHANTY RD NW Kennesaw, GA 30144 USA

CUSTOMER NO.	CUSTOMER PO ORDERED BY			MS	TYPE	ENTERED BY			REP#
601296	1296 26904			20	10	Lani Littlejohn			0452
ITEM NO.	DESCRIPTION		SHIPP	ED	BACK ORDER	UNIT	PRICE	PER	TOTAL
10011733	19 X 13 62M (65) White Silk Finish MCCOY DIGITAL HP INDIGO COVER K13353 FSC MIX CREDIT – CERT RA-COC-001439 Recycled ** RPI Item 471375 30 Cartons @ 1000 each Sales Order: SO1432055 Freight/ Fuel – Stock/ Third Party		30,0	000	0	SH	\$85.58	MS	\$2,567.40
FREIGHT	Sales Order: SO14320	•							\$295.46

800-253-7477 Credit@Midlandpaper.com FSC# RA-COC-001439 SFI# PWC-SFICOC-282 PEFC# PWC-PEFC-282

TERMS: 1% 30 Days Net 31 SUBTOTAL: \$2,567.40

FREIGHT: \$0.00

TAX: \$0.00 FREIGHT ALLOWED: \$0.00 **CHARGES:** \$295.46 **TOTAL DUE:** \$2,862.86

This order is subject to the terms and conditions appearing hereon and at WWW.MIDLANDPAPER.COM/PAGE/TERMS, and by accepting this order, by written acknowledgement or acceptance of goods as set forth herein, you agree to be bound thereby. No modifications or additions shall be binding upon Seller unless agreed to in writing. The terms of and conditions found at WWW.MIDLANDPAPER.COM/PAGE/TERMS supersede any terms which may conflict with this order. conflict with this order.

When payment before 8/11/2019, 25.67 USD is granted in cash discount.

> **DISCOUNTED TOTAL:** \$2,837.19