

waste not paper co.

125 S Clark, Floor 15, Chicago IL 60603

Remit Payments to:

Dept. 10456 PO Box 87618 Chicago IL 60680-0618

(800) 867 - 2737 / Fax (312) 264 - 0378

email: sales@wastenotpaper.com

INVOICE

| | |
|------------------|-------------|
| Invoice # | INV00318150 |
| Date | 5/16/2019 |
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Bill To:

RPI Reischling Press Inc.
3325 S. 116 St. Suite 161
Attn: Dennis
Seattle WA 98168
USA

Ship To:

RPI Reischling Press Inc.
3325 S. 116 St. Suite 161
Attn: Dennis
Seattle WA 98168
USA

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|--------------------|-------------|----------------|-----------------|---------------------------------|---------------|------------|
| 26502 | RPI010 | HO | FEDX ACT-PRIOVN | net 30 | 5/18/2019 | 11,623,626 |
| Ordered | Shipped | Back Ordered | Item Number | Description | Unit Price | Ext. Price |
| 4.00 | 4.00 | 0.00 | C438352277-A | SILVER FOIL A7 Liner (50 pk) | \$10.00000 | \$40.00 |
| 1 | 1 | 0 | 9995 | fedex account number: 484850054 | \$0.00000 | \$0.00 |

Please RUSH this freight collect order!!

| | |
|-----------------------|---------|
| Subtotal | \$40.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Amount Paid | \$0.00 |
| Amount Due | \$40.00 |

Thank You For Your Business!