

PERIMETER OFFICE PRODUCTS

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P.O. BOX 957569
DULUTH

GA 30095

770-689-1900
www.perimeterop.com

INVOICE

INVOICE NUMBER 358897-0

INVOICE DATE 07/03/19

ACCOUNT NUMBER 10099

DEPT NUMBER 0001

BILLTO ADDRESS			SHIPTO ADDRESS		
RPI ATTN: ACCOUNTS PAYABLE 3325 S. 116TH ST. #161 TUKWILA WA 98168 770-373-4115			RPI # 130 ATTN: PAMELA MAY 1065 BIG SHANTY RD NW KENNESAW GA 30144		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	KEVIN HILL	NET 30 DAYS	8	CHARGE	WEB

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		**Attention :PAMELA MAY Who Called : Pamela May						
10210	UNV	CLIP,BINDER,MED	DZ	2		2	2.03	4.06
15001	UNV	DISPENSER,TAPE,1"CORE,BLK	EA	2		2	4.77	9.54
15531	UNV	PEN,RB,XF,BLU	DZ	1		1	3.02	3.02
15530	UNV	PEN,RB,XF,BLK	DZ	3		3	3.02	9.06
27410	UNV	PEN,BP,STK,ECON,MED,BLK	DZ	3		3	1.49	4.47
80653	SAN	MARKER ST,DE,EXPO,CHSL,4COL	ST	2		2	11.11	22.22
31260	UNV	CLIP,MAGNET,1.25",18PK,SV	PK	1		1	14.16	14.16
20813	UNV	INDEX,BINDER,LTR,1-31	ST	3		3	5.70	17.10
		Email: pamela.may@rpiprint.com						

Thank you for your business!

Remit To:
Perimeter Office Products
P.O. Box 957569
Duluth, GA 30095

Subtotal 83.63

Tax 5.02

Total Due 88.65