

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 110498188

ORDER #: 27261786

SOLD TO: REISCHLING PRESS INC

DBA RPI

3325 S 116TH ST STE 161 TUKWILA WA 98168-1974 SHIP TO: RPI ATLANTA

1065 BIG SHANTY RD NW STE 130

KENNESAW GA 30144-3650

CUSTOMER NO.		PURCHASE ORDER NO.			SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
5332795		26960		DAVIS DELV		07/16/19	07/16/19	NET 30 DAYS	07/16/19
QTY ORDERED	U/M	BACK ORDERED	ITEM NUME	ER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
200	EA		S-16936		12 1/8 X 9 1/4 X 3" KRAFT TAB LOCKING LITERATURE MAILERS			1.18	236.00
50	EA		S-536		12 X 12 X 12" MULTI-DEPTH CORRUGATED BOXES			1.17	58.50
1	СТ		S-10707		3 1/2 X 7X 2" RIGID SET-UP BOXES			37.00	37.00
12	EA		S-18415		GOO GONE® - 8 OZ BOTTLE			5.00	60.00 T
8	EA		S-6772		WD-40 - 11 OZ			7.00	56.00 T
1	PK		S-14317S		ULINE POLYURETHANE COATED GLOVES - BLACK, SMALL			19.00	19.00 T
1	PK		S-14317M		ULINE POLYUR BLACK, MEDIU	ETHANE COATED IM	GLOVES -	19.00	19.00 T
1	PK		S-14317L		ULINE POLYUR BLACK, LARGE	ethane coated :	GLOVES -	19.00	19.00 T
1	PK		S-14317X		ULINE POLYURETHANE COATED GLOVES - BLACK, XL			19.00	19.00 T
1	СТ		S-1439		6 X 30" 2 MIL INDUSTRIAL POLY BAGS			69.00	69.00

CONTINUED ON NEXT PAGE



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CUSTOMER NO	. PURCHASE	ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
5332795	26	960	DAVIS DELV	07/16/19	07/16/19	NET 30 DAYS	07/16/19
QTY U/I ORDERED	M BACK ORDERED	ITEM NUM	IBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1 EA		S-20421A1	THIS ITE	NG COOLER - ATLAN M AT NO CHARGE ES A TAXABLE LINE.	ITA FALCONS	.00	.00
ORDER PLACED BY: PAMELA MAY INTERNET PRO #: 006128076			SUB-TOTAL 592.50	SALES TAX 11.52	SHIPPING/HAI	NDLING	AMOUNT DUE 604.02

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE	İ
REISCHLING PRESS INC	5332795	110498188	07/16/19	604.02	

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$______

EXPLAIN DIFFERENCES ON REVERSE SIDE

ULINE
ATTN: ACCOUNTS RECEIVABLE

PO Box 88741

Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK

PAYABLE AND

MAIL TO: