



# Invoice

Original

**Sold from**

INDIGO AMERICA INC  
5555 WINDWARD PARKWAY  
ALPHARETTA, GA 30004  
UNITED STATES  
**Contact:**  
1-800-204-6344

**Bill to**

11529  
REISCHLING PRESS INC  
3325 SOUTH 116TH STREET  
SUITE 161  
ATTN: ACCTS PAYABLE  
TUKWILA, WA 98168  
UNITED STATES  
**Contact:**  
206-443-1515  
russellh@rpiprint.com

**Sold to**

11529  
REISCHLING PRESS INC  
3325 SOUTH 116TH STREET  
SUITE 161  
TUKWILA, WA 98168  
UNITED STATES  
**Contact:**  
206-443-1515  
russellh@rpiprint.com

**Ship to**

11529500  
REISCHLING PRESS NETWORK/ WA  
3325 SOUTH 116TH STREET  
SUITE 161  
SEATTLE, WA 98168  
UNITED STATES  
steve.hammack@rpiprint.com

<b>Invoice number</b>	2019-CINVUS000123074
Invoice date	07/16/2019

Purchase order number	pipbearings335
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HP order number	RN302618
HP Tax ID	
HP Global D-U-N-S number	009122532

**Remittance information**

Payment terms	Net 30 days
Payment due date	08/15/2019

Remit To:  
Indigo America, Inc.  
P.O. Box 415573  
Boston, MA 02241-5573  
USA

**Summary**

Items total	42.21 USD
Tax	0.00 USD
<b>Invoice Total Due</b>	<b>42.21 USD</b>

Tax date	07/15/2019
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Incoterms	DAP
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Customs Invoice Number/Shipper ID	S-NA19059034
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# Invoice

Invoice number: 2019-CINVUS000123074

HP order number: RN302618

Remarks: IMPRESSION PROGRAM CUSTOMER

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	CT345-14034 UoM: EA	PIP BEARING FRONT ASEMBLY	1.000	0.00 USD	0.00 USD
2	CT345-14353 UoM: EA	PIP BEARING HOUSING REAR	1.000	0.00 USD	0.00 USD

Subtotal Amount 0.00 USD

Freight 42.21 USD

Subtotal Amount Before Tax 42.21 USD

Total Amount 42.21 USD

Legal notices and other mailed correspondence must be mailed to Indigo America Inc., 11311 Chinden Blvd., Boise, Idaho 83714