

# PERIMETER OFFICE PRODUCTS

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P.O. BOX 957569  
DULUTH

GA 30095

770-689-1900  
www.perimeterop.com

## INVOICE

INVOICE NUMBER 341530-0

INVOICE DATE 04/29/19

ACCOUNT NUMBER 10099

DEPT NUMBER

BILLTO ADDRESS			SHIPTO ADDRESS		
RPI ATTN: ACCOUNTS PAYABLE 3325 S. 116TH ST. #161 TUKWILA WA 98168 770-373-4106			RPI ATTN: MICHELLE MOORE 1065 BIG SHANTY RD NW #13 KENNESAW GA 30144		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	KEVIN HILL	NET 30 DAYS	4	CHARGE	217

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
40059	OFX	**Attention :RPI WATER,4-GAL,BTL	EA	6		6	7.99	47.94

Thank you for your business!

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

Subtotal 47.94

Tax 2.88

Total Due 50.82