



Invoice

S-One Labels & Packaging US
1605 Main Street STE 503
Sarasota FL 34236

Date	6/14/2019
Invoice #	INVLPNV0000568
Delivery Terms	
Terms	Net 30
Currency	US Dollar
P.O. NO.	26746
Rep	Sharon Beeman
Ship Date	6/14/2019
Ship Via	SOLP FedEx 2Day Freight

Bill To
Reischling Press Inc 3325 S 116TH St Ste 161 Seattle WA 98168-1974

Ship To
Reischling Press Inc 3325 S 116TH St Ste 161 Tukwila WA 98168-1974

Delivery Tax ID #	
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Origin	SKU	Description	Ordered	Shipped	Rate	Amount
SOLP Nevada	Q4324A-B1	Q4324A In-Line Primer (HP7200) for CTD Papers -20L 44#	12	12	181.91	2,182.92

If a payment is due, please mail funds in US Dollars to:

S-One Labels & Packaging
1605 Main ST, STE 503
Sarasota, FL 34236

Subtotal	2,182.92
Shipping (SOLP FedEx 2Day Freight)	0.00
Invoice Total	2,182.92
Total Due	USD\$2,182.92

If a payment is due, please transfer funds by US Dollars by ACH/EFT to the following account:

Bank Name: PNC Bank
Bank Address: East Brunswick, NJ
ABA/Routing #: 031207607
Wire SWIFT Code: PNCCUS33
Acct Name: S-One Labels and Packaging LLC
Account#: 8026297398
ACH/Wires- Please Email Advice: ARRemittance@sonelp.com

If you have any questions regarding your account, please call us at 1-941-256-7900.