



# Invoice

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

|                |                       |
|----------------|-----------------------|
| Date           | 5/7/2019              |
| Invoice #      | INVLPNV0000510        |
| Delivery Terms |                       |
| Terms          | Net 30                |
| Currency       | US Dollar             |
| P.O. NO.       | 26391                 |
| Rep            | Sharon Beeman         |
| Ship Date      | 5/7/2019              |
| Ship Via       | SOLP LTL UPS Best Way |

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

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

|                   |  |
|-------------------|--|
| Delivery Tax ID # |  |
|-------------------|--|

| Origin      | SKU       | Description   | Ordered | Shipped | Rate   | Amount   |
|-------------|-----------|---|---------|---------|--------|----------|
| SOLP Nevada | Q4324A-B1 | Q4324A In-Line Primer (HP7200) for CTD Papers<br>-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 LTL UPS Best Way) | 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.