

INVOICE

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Date: 07/10/2019

REMIT TO: Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674 USA

BILL TO: **REISCHLING PRESS** 1065 BIG SHANTY ROAD NW Kennesaw, GA 30144 USA

SHIP TO: 20C-CertGa REISCHLING PRESS -- CANVA ORDERS 1065 BIG SHANTY RD NW Kennesaw, GA 30144 USA

CUSTOMER NO.	TOMER NO. CUSTOMER PO ORDERED BY			MS	TYPE	ENTERED BY			REP#
601296	26899			20	30		Lani Littlejohn		0452
ITEM NO.	DESCRIPTION		SHIPP	ED	BACK ORDER	UNIT	PRICE	PER	TOTAL
131686	19 X 13 76M (80) WOPUS DIGITAL COVEX DIGITAL	ecycled ach	27,(000	0	SH	\$80.42	MS	\$2,171.34

800-253-7477 Credit@Midlandpaper.com FSC# RA-COC-001439 SFI# PWC-SFICOC-282 PEFC# PWC-PEFC-282

TERMS: 1% 30 Days Net 31

SUBTOTAL:

\$2,171.34 \$0.00

FREIGHT ALLOWED: \$0.00

FREIGHT: \$0.00

TAX:

CHARGES: TOTAL DUE: \$0.00

\$2,171.34 When payment before 8/9/2019, 21.71 USD is

granted in cash discount.

This order is subject to the terms and conditions appearing hereon and at WWW.MIDLANDPAPER.COM/PAGE/TERMS, and by accepting this order, by written acknowledgement or acceptance of goods as set forth herein, you agree to be bound thereby. No modifications or additions shall be binding upon Seller unless agreed to in writing. The terms of and conditions found at WWW.MIDLANDPAPER.COM/PAGE/TERMS supersede any terms which may conflict with this order. conflict with this order.

DISCOUNTED TOTAL:

\$2,149.63