



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

Invoice number	2019-CINVUS000120785
Invoice date	07/10/2019

Purchase order number	26850
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HP order number	SN561133
HP Tax ID	
HP Global D-U-N-S number	009122532

Remittance information

Payment terms	Net 30 days
Payment due date	08/09/2019

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

Summary

Items total	1,456.01 USD
Tax	0.00 USD
Invoice Total Due	1,456.01 USD

Tax date	07/10/2019
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Incoterms	DAP
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Customs Invoice Number/Shipper ID	S-NA19057291
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Invoice

Invoice number: 2019-CINVUS000120785

HP order number: SN561133

Remarks: IMPRESSION PROGRAM CUSTOMER

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	Q4423A UoM: EA	HP IND. PRINT IMAG.PLATE6U 7X00 SER.	24.000	0.00 USD	0.00 USD
2	Q4314A UoM: EA	HP IMAGING AGENT 4.5 1X0.82KG SER.III	20.000	0.00 USD	0.00 USD
3	B1B32A UoM: EA	HP IMAGING OIL FILTER 2MIC (THAI)	50.000	0.00 USD	0.00 USD
4	Q4645A UoM: EA	HP IMAG. PRINT. BLNKT GEMINI III 6 UNITS 7X00	12.000	0.00 USD	0.00 USD
5	Q4130C UoM: EA	HP INDIGO EI YELLOW 7000,WS6000,W7200,8000	92.000	0.00 USD	0.00 USD
6	Q4132C UoM: EA	HP INDIGO EI CYAN 7000,WS6000,W7200,8000	88.000	0.00 USD	0.00 USD
7	Q4315A UoM: EA	HP RECYCLE AGENT 4.5 (4X0.78KG) SER.III	16.000	0.00 USD	0.00 USD
8	Q4131C UoM: EA	HP INDIGO EI MAGENTA 7000,WS6000,W7200,8000	108.000	0.00 USD	0.00 USD
9	C8Q06A UoM: EA	HP IND. ROLLER BINARY INK DEV.SER-3	10.000	0.00 USD	0.00 USD
10	C8Q05A UoM: EA	HP IND. BASE BINARY INKDEV.SER-3	10.000	0.00 USD	0.00 USD
11	CK925A UoM: EA	HP SILICA GEL FILTER FORSER III PRESS	24.000	0.00 USD	0.00 USD
12	Q4133B UoM: EA	HP INDIGO EI BLACK 7000,WS6000,W7200,8000	72.000	0.00 USD	0.00 USD

Subtotal Amount 0.00 USD

Freight 1,456.01 USD

Subtotal Amount Before Tax 1,456.01 USD

Total Amount 1,456.01 USD

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