



Invoice

Original

Sold from

INDIGO AMERICA INC
5555 WINDWARD PARKWAY
ALPHARETTA, GA 30004
UNITED STATES
Contact:
1-800-204-6344

Bill to

10224
REISCHLING PRESS,INC./GA
1065 BIG SHANTY RD, NW
SUITE 130
KENNESAW, GA 30144
UNITED STATES
Contact:
770-373-4108
rlair@dpiweb.com

Sold to

10224
REISCHLING PRESS,INC./GA
1065 BIG SHANTY RD, NW
SUITE 130
KENNESAW, GA 30144
UNITED STATES
Contact:
770-373-4108
rlair@dpiweb.com

Ship to

10224501
DPI-AN RPI COMPANY
1065 BIG SHANTY ROAD
SUITE 130
KENNESAW, GA 30144
UNITED STATES
robbie.king@rpiprint.com

Invoice number	2019-CINVUS000116139
Invoice date	06/28/2019

Purchase order number	26756
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HP order number	RN300361
HP Tax ID	
HP Global D-U-N-S number	009122532

Remittance information

Payment terms	Net 30 days
Payment due date	07/28/2019

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

Summary

Items total	8.47 USD
Tax	0.00 USD
Invoice Total Due	8.47 USD

Tax date	06/27/2019
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Incoterms	DAP
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Customs Invoice Number/Shipper ID	S-NA19054197
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Invoice

Invoice number: 2019-CINVUS000116139

HP order number: RN300361

Remarks: IMPRESSION PROGRAM CUSTOMER

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	CU096-02462 UoM: EA	BOARD ASSEMBLY ELECTROMETER ROHS	1.000	0.00 USD	0.00 USD
3	MAD-0816-01 UoM: EA	BEARING FLANGER 8X16X6 ROHS	2.000	0.00 USD	0.00 USD

Subtotal Amount 0.00 USD

Freight 8.47 USD

Subtotal Amount Before Tax 8.47 USD

Total Amount 8.47 USD

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