

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

RPI PRINTING REISCHLING PRESS
3325 S 116TH ST STE 161
TUKWILA, WA 98168-1974

VERITIV OPERATING COMPANY
P.O. BOX 57006
LOS ANGELES, CA 90074-7006

Remit Payment
To This Address

Detach and return this portion with remittance. Retain bottom portion for your records.

SHIP TO	RPI SEA 1 REC SO END OF BLDG 3325 S 116TH ST STE 161 SEATTLE,WA 98168-1974				SOLD TO	RPI PRINTING REISCHLING PRESS 3325 S 116TH ST STE 161 TUKWILA,WA 98168-1974				Page									
										1/1									
										Type of Sale									
										DIRECT									
Invoice No.		Invoice Date		Customer P.O.		Order Date		Terms											
039-20320471		07/19/2019		26778		06/20/2019		1.5% 44 DAYS, NET 45 DAYS											
Product No.		Description/References				Weight		Qty Ordered		Qty Shipped		Unit Meas.	Unit Price		Unit Meas.	Extended Price		GP	
11084421		SALES ORDER NO. 20320471 25 1/2X11 47.24M 80# WHITE BLAZER DIGITAL GLOSS TEXT SKID PO: 26778				7,826.95		165685		165685		SH	38.6700		M	6,407.04		N	
CFREIGHT		SHIPPING & HANDLING *				0.00		1		1		EA	869.5900		EA	869.59		N	
Discount Allowed On		Discount Date		Discount Amount		Shipment Date Time		Total Weight		Subtotal						Total Tax		Total Amount Due	
		09/01/2019		96.11		00:00:00		7,826.95		7,276.63		0.00		0.00		0.00		7,276.63	

A service charge of _____ per month, _____ per annum, compounded monthly, may be charged on overdue balances.

LEGEND

Unit Meas:
BD=Bundle
BG=Bag
BL=Bale
BX=Box
C=Hundred

CS=Case
CT=Carton
CW Hundred Wt.
DR=Drum
DZ=Dozen
EA=Each

EV=Envelope
GL=Gallon
LB=Pounds
LF=Linear Feet
M=Thousand
MS=Thousand Sq Ft

PK=Package
PL=Pallet
RL=Roll
RM=Ream
SF=Square Feet
SH=Sheet

SK=Skid
ST=Set
TB=Tube
U=Unit

Tax Status:
N=Non Taxable
T=Fed. Tax
Y=Taxable