



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 110323790

ORDER #: 27081246

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

SOLD TO: REISCHLING PRESS INC
DBA RPI
3325 S 116TH ST STE 161
TUKWILA WA 98168-1974

SHIP TO: RPI ATLANTA
1065 BIG SHANTY RD NW STE 130
KENNESAW GA 30144-3650

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
5332795		26917		DAVIS DELV	07/10/19	07/10/19	NET 30 DAYS	07/10/19
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
20	CT		S-9713	CRINKLE PAPER - 40 LB, KRAFT		81.00		1,620.00
1	CT		S-3480	WHITE SELF-SEAL STAYFLATS® #7 - 17 X 21"		108.00		108.00
1	EA		S-20987	SWISSGEAR® BACKPACK THIS ITEM AT NO CHARGE		.00		.00

ORDER PLACED BY: PAMELA MAY
INTERNET PRO #: 006126527

SUB-TOTAL
1,728.00

SALES TAX
.00

SHIPPING/HANDLING
.00

AMOUNT DUE
1,728.00

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
REISCHLING PRESS INC	5332795	110323790	07/10/19	1,728.00

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT