waste not paper co.

125 S Clark, Floor 15, Chicago IL 60603

Remit Payments to:

Dept. 10456 PO Box 87618 Chicago IL 60680-0618

(800) 867 - 2737 / Fax (312) 264 - 0378

email: sales@wastenotpaper.com

INVOICE

Invoice #	INV00318401				
Date	5/30/2019				
Page	1				

Bill To:

RPI Reischling Press Inc. 3325 S. 116 St. Suite 161

Attn: Dennis

Seattle WA 98168

USA

Ship To:

RPI Reischling Press Inc. 3325 S. 116 St. Suite 161

Attn: Dennis

Seattle WA 98168

USA

Purchase Order No.	Customer ID	Salesr	Salesperson ID HO		oing Method	Payment Terms net 30	Req Ship Date 5/2/2019	Ship Date	Master No.
26593	RPI010				X ACT-PRIOVN				11,623,972
Ordered	Shipped	Back Ordered	Item Number	em Number		Description		Unit Price	Ext. Price
1,200.00000	1,200.00000	0.00000	C5213907		EUCALYPTUS A	A7 ENV		\$0.08000	
1,050.00000	1,050.00000	0.00000	C5053907		LX CREAM A7	ENV		\$0.12000	\$126.0
						Cubtot			

Please RUSH this freight collect order!!

Subtotal	\$222.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Amount Paid	\$0.00
Amount Due	\$222.00