

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 110024546

ORDER #: 26768157

SOLD TO: REISCHLING PRESS INC SHIP TO: REISCHLING PRESS INC

DBA RPI DBA RPI

3325 \$ 116TH ST STE 161 3325 \$ 116TH ST STE 161 TUKWILA WA 98168-1974 TUKWILA WA 98168-1974

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA		ORE	ORDER DATE		DATE SHIPPED		RMS	INVOICE DATE
5332795		26830		POZZI FREIG		06	06/28/19		06/28/19 NET 30		0 DAYS	06/28/19
QTY ORDERED	U/M	BACK ORDERED	ITEM NUM	BER		DESC	RIPTION			UNIT	PRICE	EXTENDED PRICE
10	СТ		S-6185		SELF-SEAL E	-Z OPEN	MAILERS -	11 X 13 1/	/2"		56.00	560.00
1	EA		S-20399BL		ULINE CAMI THIS ITEM			ND LIME			.00	.00
ORDER PLACED BY: MICHELLE KLATT				SL	JB-TOTAL	SAL	ES TAX	SHIPPING	G/HAN	DLING	A	MOUNT DUE
INTERNET PRO #: 071021669				5	60.00		.00 .00		.00			560.00

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	110024546	06/28/19	560.00

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$______

EXPLAIN DIFFERENCES ON REVERSE SIDE

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

MAKE CHECK PAYABLE AND MAIL TO: ULINE ATTN: ACCOUNTS RECEIVABLE PO Box 88741

Chicago IL 60680-1741