

* First Choice Coffee Service	* I N V O I C E *	INVOICE #:	124598	pg: 1
6700 Dawson Blvd, Bldg 3-E		DATE:	05/15/19	
Norcross, GA 30093		P.O.#		
Tel: (770) 448-0091	Fax: (770) 797-2647	TERMS:	NET 10 DAYS	
Email: atlanta@firstchoiceservices.com		User 4602	Frq: A4,C4	

BILL TO:

802417

RPI

ATTN: ACCOUNTS PAYABLE

RPI-SEATTLE

SHIP TO:

802417

RPI

ATTN: ACCOUNTS PAYABLE

1065 BIG SHANTY RD #130

KENNESAW GA 30144

PHONE: (770) 373-4149

CONTACT: MONTA PHANCHINDA

INSTRUCTIONS: CODE 003240

RS

94-AT01- MATT SZALKOWSKI

seq: 0 printed 05/16/19 at 15:32

UNITS	STOCK #	DESCRIPTION	COUNT	PRICE	TOTAL
3	0016400	F.CAFE BARITONE 32/2.0	BX	36.00	108.00
1	0021000	!DELIVERY CHARGE		2.50	2.50
1	0021003	STIRRERS PLASTIC 1000CT	BX	2.90	2.90
24	0022005	MILLENNIA CREAM CANISTER (1)	CAN	1.90	45.60
6	0022034	HALF N HALF 1/180	CS	14.75	88.50
24	0023009	MILLENNIA SUGAR CANISTER (1)	CAN	1.90	45.60
1	0023038	EQUAL BULK PKTS 1/500	BX	29.50	29.50
40	0041009	HOTCUP 12OZ MISTIQUE 1/50	SLV	3.50	140.00

Received by: _____
 PAYMENT () CASH _____ INV# _____
 () CK# _____ \$ _____

SUB	462.60
TAX*	27.61
UPS	_____
DELIVERY	_____
TOTAL	490.21

PRIOR BALANCE 863.41 PLEASE PAY THIS INV.

LAST DEL.DATE: 05/15/19 NEXT DEL.DATE: 05/30/19

