Remit Payment To:





1217 SW 7th St; Ste 110 Renton, WA 98057 ph (877) 763-9195 fax (206) 242-7901

DATE	INVOICE #		
7/5/19	2960:808184		

Page 1 of 1

BILL TO:	Account Number:	107341
RPI		
3325 S 116TH	I	
SUITE 161		
TUKWILA, V	WA 98168	
US		

RPI
3325 S 116TH
SUITE 161
TUKWILA, WA 98168
US
206-905-5999

P.O. NUME	P.O. NUMBER		NUMBER TERMS Route Driver SALE DATE		SALE DATE	VIA		FOB	PROJECT
		Net 30		7/5/19	Hand	Delivery			
QUANTITY	ITEM COI	DE	DESCRI	PTION		PR	ICE	AMOUNT	
1	1004	NWPR Bold	NWPR Bold Blend 1.75oz - 32ct Each (1)				.64	\$24.64	
2	1002	NWPR Brig	NWPR Bright Blend 1.75oz - 32ct Case (1)				.61	\$49.22	
3	D1000	NWPR Live	NWPR Lively Blend 1.75oz - 32ct Case (1)				.61	\$73.83	
4	NES3512	0 CM Liquid	CM Liquid - Orig - 180ct Case (1)				.86	\$55.44	
2	SFI20500	Cafe Deligh	Cafe Delight Sugar Packet 1000ct Each (1)				2.08	\$24.16	
FID#					S	ub Total:		\$227.29	
115"									
			Sales Tax: Total:			\$0.00			
						Total: \$227.2			
	Handheld Signature:				Paid/Credits:			\$0.00	
MoElman					Amount Due: \$227.2				