

* First Choice Coffee Service	* I N V O I C E *	INVOICE #:	128613	pg: 1
6700 Dawson Blvd, Bldg 3-E		DATE:	07/15/19	
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 07/16/19 at 12:12

UNITS	STOCK #	DESCRIPTION	COUNT	PRICE	TOTAL
2	0016400	F.CAFE BARITONE 32/2.0	BX	36.22	72.44
1	0021000	!DELIVERY CHARGE		2.50	2.50
1	0021003	STIRRERS PLASTIC 1000CT	BX	2.92	2.92
5	0022034	HALF N HALF 1/180	CS	14.84	74.20
24	0023009	MILLENNIA SUGAR CANISTER (1)	CAN	1.91	45.84
1	0023038	EQUAL BULK PKTS 1/500	BX	29.68	29.68
20	0041009	HOTCUP 12OZ MISTIQUE 1/50	SLV	3.52	70.40

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

SUB	297.98
TAX*	17.73
UPS	_____
DELIVERY	_____
TOTAL	315.71

PRIOR BALANCE 949.50 PLEASE PAY THIS INV.

LAST DEL.DATE: 07/15/19 NEXT DEL.DATE: 07/29/19

