



Invoice

Original

Sold from

INDIGO AMERICA INC
5555 WINDWARD PARKWAY
ALPHARETTA, GA 30004
UNITED STATES
Contact:
1-800-204-6344

Bill to

11529
REISCHLING PRESS INC
3325 SOUTH 116TH STREET
SUITE 161
ATTN: ACCTS PAYABLE
TUKWILA, WA 98168
UNITED STATES
Contact:
206-443-1515
russellh@rpiprint.com

Sold to

11529
REISCHLING PRESS INC
3325 SOUTH 116TH STREET
SUITE 161
TUKWILA, WA 98168
UNITED STATES
Contact:
206-443-1515
russellh@rpiprint.com

Ship to

11529500
REISCHLING PRESS NETWORK/ WA
3325 SOUTH 116TH STREET
SUITE 161
SEATTLE, WA 98168
UNITED STATES
steve.hammack@rpiprint.com

Invoice number	2019-CINVUS000121787
Invoice date	07/11/2019

Purchase order number	071019parts
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HP order number	RN302034
HP Tax ID	
HP Global D-U-N-S number	009122532

Remittance information

Payment terms	Net 30 days
Payment due date	08/10/2019

Remit To:
Indigo America, Inc.
P.O. Box 415573
Boston, MA 02241-5573
USA

Summary

Items total	31.03 USD
Tax	0.00 USD
Invoice Total Due	31.03 USD

Tax date	07/10/2019
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Incoterms	DAP
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Customs Invoice Number/Shipper ID	S-NA19057719
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Invoice number: 2019-CINVUS000121787

HP order number: RN302034

Remarks: IMPRESSION PROGRAM CUSTOMER

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	CA397-03930 UoM: EA	ENHANCE PIP BRAKE FOR SR.3 & 5500 & 4XX0 & 3250	1.000	0.00 USD	0.00 USD
3	MCL-0312-01 UoM: EA	COUPLING FLEXIBLE 12X12KEY 4 - RED ROHS	1.000	0.00 USD	0.00 USD
4	CA340-00210 UoM: EA	GEAR Z=31, MAIN DRIVE	1.000	0.00 USD	0.00 USD
5	CA397-00383 UoM: EA	SP-BRAKE, IMPRESSION, HB	1.000	0.00 USD	0.00 USD
7	1500-1199 UoM: EA	BELT-TMG 9.5-MM-WD 45-GROOVES ROHS	1.000	0.00 USD	0.00 USD
8	CA397-00451 UoM: EA	SP- PINION BRAKE, IMPRESSION	1.000	0.00 USD	0.00 USD
10	CA397-05290 UoM: EA	HOSE 4INCH E.B.V	1.000	0.00 USD	0.00 USD
Subtotal Amount					0.00 USD
Freight					31.03 USD
Subtotal Amount Before Tax					31.03 USD
Total Amount					31.03 USD

Legal notices and other mailed correspondence must be mailed to Indigo America Inc., 11311 Chinden Blvd., Boise, Idaho 83714