



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 110186057

ORDER #: 26938178

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

**SOLD TO:** REISCHLING PRESS INC  
DBA RPI  
3325 S 116TH ST STE 161  
TUKWILA WA 98168-1974

**SHIP TO:** REISCHLING PRESS INC  
DBA RPI  
3325 S 116TH ST STE 161  
TUKWILA WA 98168-1974

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
5332795		26871		POZZI FREIG	07/05/19	07/05/19	NET 30 DAYS	07/05/19
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
10	CT		S-5465	KRAFT SELF-SEAL STAYFLATS® #5 - 9 3/4 X 12 1/4"		39.00	390.00	
1	CT		S-3079	6 X 18" 2 MIL INDUSTRIAL POLY BAGS		38.00	38.00	
1	CT		S-9713	CRINKLE PAPER - 40 LB, KRAFT		81.00	81.00	
1	EA		S-22569BLU	ULINE COOLER - BLACK/BLUE THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: MICHELLE KLATT  
INTERNET PRO #: 071022484

SUB-TOTAL  
509.00

SALES TAX  
.00

SHIPPING/HANDLING  
.00

AMOUNT DUE  
509.00

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	110186057	07/05/19	509.00

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK  
PAYABLE AND  
MAIL TO:

**ULINE**  
ATTN: ACCOUNTS RECEIVABLE  
PO Box 88741  
Chicago IL 60680-1741

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