## Zee Medical Service Division of Revi Inc.

378 Upland Drive Seattle, WA 98188

DUN: 06-956-6560 T Phone: 800-562-4552 P

Tax ID: 91-1092546 Phone: 206-575-9400

Fax: 206-575-9406

ZEE

**Invoice #:** 68376976

Acct #: PO #:

041033

Date Signed: Sales Person:

05/01/2019 Tom Wood

TERMS NET 10

## Remit to:

PO Box 58627 Seattle, WA 98138-1627

Customer RPI PRINT 041033

Bill To: RPI PRINT

3325 SOUTH 116TH ST #161 ATTN ACCOUNTS PAYABLE

TUKWILA, WA 98168

Shipped to:

**RPI PRINT** 

3325 SOUTH 116TH STREET

**SUITE 161** 

TUKWILA, WA 98168

Qt	ty	Product Code	Description	Unit Price		Ext Price			
breakroo									
	1	0001	CABINET CLEANED AND ORGANIZED	\$0.00	T	\$0.00			
	1	0002	EXPIRATION DATE ON ALL PRODUCTS CHECKED	\$0.00	Т	\$0.00			
	1	0744	BANDAGE SMALL STRIP 5/8 X 1 1/2 50/BOX	\$6.41	T	\$6.41			
	1	0910	DRESSING STERILE 5" X 9"	\$2.73	Т	\$2.73			
	1	0921	GAUZE PADS STERILE 3" X 3" 25/BOX	\$7.20	Т	\$7.20			
	1	1421	IBUTAB 250/BX	\$30.40	Т	\$30.40			
	1	1435	EXTRA STRENGTH UN-ASPIRIN 100/BX	\$12.02	Т	\$12.02			
	1	1801	3 IN 1 ANTIBIOTIC OINTMENT 25/BX	\$10.48	Т	\$10.48			
	2	2354	INSTANT ICE PACK DELUXE 4"X10" EACH	\$3.31	Т	\$6.62			
	2	8117	KLING ROLLER GAUZE STERILE 2" X 3YDS	\$6.26	Т	\$12.52			
				breakroo	breakroom section total				
office									
	1	0001	CABINET CLEANED AND ORGANIZED	\$0.00		\$0.00			
	1	0002	EXPIRATION DATE ON ALL PRODUCTS CHECKED	\$0.00	Т	\$0.00			
				offic	office section total				
production	on flo 1	oor 0001	CABINET CLEANED AND ORGANIZED	\$0.00	т	\$0.00			
	1	0001	EXPIRATION DATE ON ALL PRODUCTS CHECKED	\$0.00		*			
	•					\$0.00			
	1	1421	IBUTAB 250/BX	\$30.40		\$30.40			
	1	1446	TRIAL ANTACID 100/BX	\$11.71		\$11.71			
	1	1451	PEPT-EEZ 42/BOX	\$13.88		\$13.88			
	1	1478	ALLERGY RELIEF NON-DROWSY 10/BOX	\$9.71		\$9.71			
	1	1801	3 IN 1 ANTIBIOTIC OINTMENT 25/BX	\$10.48		\$10.48			
	4	2354	INSTANT ICE PACK DELUXE 4"X10" EACH	\$3.31		\$13.24			
	1	8117	KLING ROLLER GAUZE STERILE 2" X 3YDS	\$6.26	Т	\$6.26			
				production floor section total \$95.68					

For multiple page invoices, please reference the last page for invoice grand total.

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Invoice #:

68376976

Acct #:

041033

PO #: Date Signed:

05/01/2019

Sales Person:

Tom Wood

## **TERMS NET 10**

shipping						
	1	0001	CABINET CLEANED AND ORGANIZED	\$0.00	Т	\$0.00
	1	0002	EXPIRATION DATE ON ALL PRODUCTS CHECKED	\$0.00	T	\$0.00
	1	0203	CLEAN WIPES 50/BOX	\$6.88	T	\$6.88
	1	0749	BANDAGE EXTREME STRIP 7/8 X 4 1/2 40/BOX	\$9.45	Т	\$9.45
	2	0910	DRESSING STERILE 5" X 9"	\$2.73	T	\$5.46
	1	0996	ZEE FLEX WRAP 3" X 5YDS	\$7.04	T	\$7.04
	1	1421	IBUTAB 250/BX	\$30.40	T	\$30.40
	1	1436	EXTRA STRENGTH UN-ASPIRIN 250/BX	\$25.15	T	\$25.15
	1	1446	TRIAL ANTACID 100/BX	\$11.71	T	\$11.71
	1	1486	DILOTAB II 100/BX	\$16.33	T	\$16.33
	1	1801	3 IN 1 ANTIBIOTIC OINTMENT 25/BX	\$10.48	T	\$10.48
	1	1817	HYDROCORTISONE CREAM 1% 25/BX	\$10.64	T	\$10.64
	2	2651	WATER-JEL BURN JEL 6/BX	\$10.84	T	\$21.68
	1	3521	SCISSOR 4.5" WIRE LOOP HANDLE	\$2.68	T	\$2.68
	2	8117	KLING ROLLER GAUZE STERILE 2" X 3YDS	\$6.26	T	\$12.52

\$170.42 shipping section total

Sub Total \$354.48

Tax \$35.45

Grand Total: \$389.93

Signed By: t

For multiple page invoices, please reference the last page for invoice grand total.