

VERITIV OPERATING COMPANY

RPI PRINTING REISCHLING PRESS

6120 South Gilmore Road Fairfield, OH 45014

3325 S 116TH ST STE 161

TUKWILA,WA 98168-1974

elnvoice

FSC: SGSNA-COC-003630 SFI: SGS-SFI-COC-0037 PEFC: SGS-PEFC-COC-0208

Invoice No. Invoice Date Account No. 039-20340390 07/22/2019 537052 **Total Amount Due Enter Amount Paid** Due Date 09/05/2019 433.44

VERITIV OPERATING COMPANY P.O. BOX 57006 LOS ANGELES, CA 90074-7006

Remit Payment To This Address

										Detach ar	nd return this po	ortion with rer	nittance. Re	etain bottom portion for yo	our records.
S H I P T O	RPI-SEA 1-WEST WEST RECEIVING DOC 3325 S 116TH ST STE 109 SEATTLE,WA 98168-1974					S O RPI PRINTING REISCHLING PRESS L 3325 S 116TH ST STE 161 D TUKWILA,WA 98168-1974 T O							Page 1/1 Type of Sale WAREHOUSE		
	Invoice No.		Invoice Date	Custo	mer P.O.	Order	Date		Terms						
039-20340390		0	07/22/2019	26	998	07/19/	07/19/2019 1.5% 44 DAYS, NET 45 DAYS								
	Product No.		Descripti	on/References		Weight	Qty Orde	ered	Qty Shipped	Unit Meas.	Unit F	Price	Unit Meas.	Extended Price	GP
	10779305	M700 IFS I CUS	ES ORDER NO DADHESIVE 2: DURAPUR HOT F ITEM:730036 DRD:UNI-00356	5LB TMELT 1CS	1	100.00		4	4	CS	1	08.3600	CS	433.44	. N
	scount D wed On	iscount Date	Discount Amount	Shipm Date		tal Weight	Subtot	al				Total 1	Гах	Total Amoun	t Due
	09/	04/2019	6.50	07/22/2019	06:44	100.00	433.4	4	0.00	0.	00	0.00)	433.44	

A service charge of

per month,

per annum, compounded monthly, may be charged on overdue balances.

Unit Meas:	CS=Case	EV=Envelope	PK=Package	SK=Skid	Tax Status:
BD=Bundle	CT=Carton	GL=Gallon	PL=Pallet	ST=Set	N=Non Taxable
BG=Bag	CW Hundred Wt.	LB=Pounds	RL=Roll	TB=Tube	T=Fed.Tax
BL=Bale	DR=Drum	LF=Linear Feet	RM=Ream	U=Unit	Y=Taxable
BX=Box	DZ=Dozen	M=Thousand	SF=Square Feet		
C=Hundred	EA=Each	MS=Thousand Sg Ft	SH=Sheet		