

INVOICE

Invoice No: IN01133992 Page 1 of 1 Date: 07/10/2019

REMIT TO: Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674 USA

BILL TO: REISCHLING PRESS 3325 S 116TH ST STE 161 Seattle, WA 98168 USA

SHIP TO: 20C-MerWa REISCHLING PRESS -- CANVA ORDERS 3325 S 116TH ST **STE 161** Seattle, WA 98168 USA

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CUSTOMER NO.	275 26901			MS TYPE		ENTERED BY			REP#
601275				20 ED (30 BACK ORDER	Lani Littlejohn			0435
ITEM NO.			SHIPP			UNIT	PRICE	PER	TOTAL
131686	19 X 13 76M (80) WOPUS DIGITAL COY K13125 FSC MIX 70 RA-COC-001439 R ** RPI Item 471376 24 Cartons @ 750 e Sales Order: SO14319	ach	18,	000	0	SH	\$80.42	MS	\$1,447.56

800-253-7477 Credit@Midlandpaper.com FSC# RA-COC-001439 SFI# PWC-SFICOC-282 PEFC# PWC-PEFC-282

TERMS: 1% 30 Days Net 31 SUBTOTAL: \$1,447.56 FREIGHT: \$0.00

TAX: \$0.00 FREIGHT ALLOWED: \$0.00 **CHARGES:** \$0.00

This order is subject to the terms and conditions appearing hereon and at WWW.MIDLANDPAPER.COM/PAGE/TERMS, and by accepting this order, by written acknowledgement or acceptance of goods as set forth herein, you agree to be bound thereby. No modifications or additions shall be binding upon Seller unless agreed to in writing. The terms of and conditions found at WWW.MIDLANDPAPER.COM/PAGE/TERMS supersede any terms which may conflict with this order. **TOTAL DUE:** \$1,447.56 When payment before 8/9/2019, 14.48 USD is granted in cash discount.

DISCOUNTED TOTAL: conflict with this order. \$1,433.08