



Invoice

Original

Sold from

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

Bill to

10224
REISCHLING PRESS, INC./GA
1065 BIG SHANTY RD, NW
SUITE 130
KENNESAW, GA 30144
UNITED STATES
Contact:
770-373-4108
rlair@dpiweb.com

Sold to

10224
REISCHLING PRESS, INC./GA
1065 BIG SHANTY RD, NW
SUITE 130
KENNESAW, GA 30144
UNITED STATES
Contact:
770-373-4108
rlair@dpiweb.com

Ship to

10224501
DPI-AN RPI COMPANY
1065 BIG SHANTY ROAD
SUITE 130
KENNESAW, GA 30144
UNITED STATES
robbie.king@rpiprint.com

Invoice number	2019-CINVUS000123067
Invoice date	07/16/2019

Purchase order number	26890
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HP order number	RN302611
HP Tax ID	
HP Global D-U-N-S number	009122532

Remittance information

Payment terms	Net 30 days
Payment due date	08/15/2019

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

Summary

Items total	210.21 USD
Tax	0.00 USD
Invoice Total Due	210.21 USD

Tax date	07/15/2019
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Incoterms	DAP
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Customs Invoice Number/Shipper ID	S-NA19059028
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Invoice

Invoice number: 2019-CINVUS000123067

HP order number:RN302611

Remarks: APPROVED BY: Tommy McBrayer

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	ESR-3013-00 UoM: EA	RELAY SAFETY 24VDC, 4 N/O ROHS	1.000	0.00 USD	0.00 USD
2	CT345-33380 UoM: EA	IBS MOTOR ASSY	1.000	0.00 USD	0.00 USD
4	0960-2555 UoM: EA	DIG SER DRI 3PH CUR 1402STEP PLUS ROHS	1.000	0.00 USD	0.00 USD

Subtotal Amount 0.00 USD

Freight 210.21 USD

Subtotal Amount Before Tax 210.21 USD

Total Amount 210.21 USD

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