

VERITIV OPERATING COMPANY

6120 South Gilmore Road Fairfield, OH 45014

REISCHLING PRESS

ATTN ACCOUNTS PAYABLE

KENNESAW,GA 30144-3650

1065 BIG SHANTY RD STE 130

elnvoice

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

Invoice No. Invoice Date Account No. 041-88894321 07/19/2019 088773 **Total Amount Due Enter Amount Paid** Due Date 09/02/2019 6,192.00

VERITIV OPERATING COMPANY P.O. BOX 849089 DALLAS, TX 75284-9089

Remit Payment To This Address

										Detach ar	nd return this po	ortion with rer	nittance. Re	etain bottom portion for you	ur records.
S H I P T O		SHANT	Y RD NW 80144-3650			S O L D	ATT 1065	N AC BIG	LING PRESS COUNTS PAYA SHANTY RD S AW,GA 30144-3	TE 130				Page 1/1 Type of Sale DIRECT	
li	nvoice No.	ı	nvoice Date	Customer F	P.O.	Order	Date		Terms						
041	-88894321	C	07/19/2019	26915		07/10/	2019	1.5	5% 44 DAYS, NE	ET 45 D	AYS				
Pro	duct No.		Descriptio	n/References	,	Weight	Qty Orde	red	Qty Shipped	Unit Meas.	Unit P	rice	Unit Meas.	Extended Price	GP
	23950 EIGHT	All rolls ets in po 29 1/2X WHITE SKID M FSC MI SFICOO 100% P	IFG IX CREDIT CCREDIT EFC CERTIFI TEM: 471286	cure on pall on. 100# SER GLOSS TEX	T	6,192.00 0.00		1	48000	SH	1	29.0000 0.0000	M EA	6,192.00 0.00	N N
Discou Allowed	On Da	count ate	Discount Amount 92.88	Shipment Date Tii 00:		tal Weight	Subtot 6,192.0		0.00	0.	00	Total 1		Total Amount 6,192.00	: Due

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		