

# PERIMETER OFFICE PRODUCTS

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P.O. BOX 957569  
DULUTH

GA 30095

770-689-1900  
www.perimeterop.com

## INVOICE

INVOICE NUMBER 352962-0

INVOICE DATE 06/12/19

ACCOUNT NUMBER 10099

DEPT NUMBER 0001

BILLTO ADDRESS			SHIPTO ADDRESS		
RPI ATTN: ACCOUNTS PAYABLE 3325 S. 116TH ST. #161 TUKWILA WA 98168 770-373-4115			RPI # 130 ATTN: PAMELA MAY 1065 BIG SHANTY RD NW KENNESAW GA 30144		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	KEVIN HILL	NET 30 DAYS	8	CHARGE	WEB

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
14462	MKL	**Attention :PAMELA MAY Who Called : Pamela May FOOD,FLAT PACK PEPPER,BK PAPER,LGL RLD,PERF,LTR,WHT PAPER,XEROX/DUP,11X17,84,WHT Email: pamela.may@rpiprint.com	CT	1		1	16.31	16.31
20630	UNV		DZ	1		1	9.99	9.99
28110	UNV		CT	1		1	63.99	63.99

Thank you for your business!

Remit To:  
Perimeter Office Products  
P.O. Box 957569  
Duluth, GA 30095

Subtotal 90.29

Tax 5.42

Total Due 95.71