

## INVOICE

Invoice No: IN01135198

Page 1 of 1 Date: 07/15/2019

**REMIT TO:** 

Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674

\$1,810.80

\$0.00

TAX:

USA

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

SHIP TO: 10 **REISCHLING PRESS** 3325 S 116TH ST **STE 161** Seattle, WA 98168 USA

CUSTOMER NO. CUSTOMER PO ORDERED BY			MS	TYPE	ENTERED BY			REP#	
601275	26916			20	10	Mel Arnette			0435
ITEM NO.	DESCRIPTION		SHIPPI	ED	BACK ORDER	UNIT	PRICE	PER	TOTAL
10053049	1.375 in Matte Clear LABELS PERFORA' 8 X 7.5 SHEET 4PK CS (017845) Sales Order: SO14334 Customer Item 473	TED PERM 25 UP ON /CT 250EA/PK *RSA* 27		40	0	PK	\$45.27	PK	\$1,810.80

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: FREIGHT: \$0.00

FREIGHT ALLOWED: \$0.00 **CHARGES:** \$0.00 **TOTAL DUE:** \$1,810.80

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. When payment before 8/14/2019, 18.11 USD is granted in cash discount.

**DISCOUNTED TOTAL:** conflict with this order. \$1,792.69