

elnvoice

Invoice No.

039-20340400

Due Date 09/05/2019 FSC: SGSNA-COC-003630 SFI: SGS-SFI-COC-0037 PEFC: SGS-PEFC-COC-0208

Invoice Date Account No. 07/22/2019 537052

**Total Amount Due** 

1,625.95

VERITIV OPERATING COMPANY 6120 South Gilmore Road Fairfield, OH 45014

RPI PRINTING REISCHLING PRESS

3325 S 116TH ST STE 161

TUKWILA,WA 98168-1974

VERITIV OPERATING COMPANY

Remit Payment To This Address

**Enter Amount Paid** 

P.O. BOX 57006 LOS ANGELES, CA 90074-7006

										Detach ar	nd return this po	ortion with rer	nittance. Re	etain bottom portion for	your records.	
S H I P	H RPI SEA 1 I REC SO END OF BLDG					S O RPI PRINTING REISCHLING PRESS L 3325 S 116TH ST STE 161 TUKWILA,WA 98168-1974								Page 1/1 Type of Sale		
T 0	SEA	I ILE, WA	. 98108-1974			0								WAREHO	USE	
	Invoice No	Invoice No. Invoice Date Customer P.O.			Order	Date Terms										
	039-20340	400	07/22/2019	26999		07/19/2	2019	1.5	5% 44 DAYS, NE	ET 45 D	AYS					
	Product No.		Description	on/References	V	Veight	Qty Ord	dered	Qty Shipped	Unit Meas.	Unit F	Price	Unit Meas.	Extended Price	GP	
	10983961	13 3 BLA RL FSC SFI 100 CUS	LES ORDER NO 8/8 50/6 80# WHI AZER DIGITAL S MFG C MIX CREDIT COCCREDIT % PEFC CERTIF ST ITEM:471314 ORD:UNI-00356	TE SATIN TEXT FSC IED		2,098.00		2000	2098	LB		77.5000	CW	1,625.9	95 N	
	scount owed On	Discount Date	nt Discount Shipment Amount Date Tir		Tota	al Weight	Subto	otal				Total Tax		Total Amount Due		
		09/04/2019	9 24.39	07/22/2019 06:33	2,0	098.00	1,625	5.95	0.00	0.	00	0.00	)	1,625.9	5	

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 Sq Ft	SH=Sheet		