

P.O. Box 15090 Lenexa KS 66285-5090 USA Phone 913-599-0600 Fax 913-599-1963 Toll Free 1-800-221-9059 accounting@ueigroup.com www.ueigroup.com

Invoice Number: 5955116 **Invoice Date:** 2/28/2019 **Order Number:** 833953

INVOICE

INTERNATIONAL **Sold To:**

RPI PRINT 3325 SOUTH 116TH STREET **SUITE #161** TUKWILA WA 98168

United States SUSIE JOHNSON

Fax: 206-443-4322

Customer Number: 54998

PO Number: 25800

Packing Slip: 56293

TUKWILA WA 98168 **United States** MICHELLE KLATT EMail: ACCOUNTSPAYABLE@RPIPRINT.COM

Ship To:

SUITE #161

RPI PRINT

Order Date: 2/28/2019 Ship Date: 2/28/2019

Sales Rep:

Terms: Net 30

3325 SOUTH 116TH STREET

Ship Via: FX 8AM COLL

Inco Terms:

Part Number/Description Shipped Qty **Unit Price** Disc % Disc Amt **Disc Unit Price** Ext Price Line HF HANDLING FEE 1 \$3.00 \$3.00 1 CFF-J-19 1 EA \$40.00 0.00% \$0.00 \$40.00 \$40.00

.190" UNILOCK-UP COPPER FLAT

182-2-RVF-ZIL "BARS"

Freight Charges:

\$ 0.00

Tax: Total:

\$ 0.00 \$43.00