

## INVOICE

Invoice No: IN01138847

Page 1 of 1 Date: 07/18/2019

**REMIT TO:** 

Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674

SUBTOTAL:

\$4,699.80

\$4,652.80

\$0.00

USA

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

conflict with this order.

SHIP TO: 20C-MerWa **REISCHLING PRESS** 3325 S 116TH ST **STE 161** Seattle, WA 98168 USA

| CUSTOMER NO. CUSTOMER PO ORDERED BY |  |                       | MS    | TYPE |               | ENTERED BY  |          | REP# |            |
|-------------------------------------|--|-----------------------|-------|------|---------------|-------------|----------|------|------------|
| 601275                              | 26968  |                       |       | 20   | 30            | Mel Arnette |          |      | 0435       |
| ITEM NO.                            | DESCRIPTION  |                       | SHIPP | ED   | BACK<br>ORDER | UNIT        | PRICE    | PER  | TOTAL      |
| 10042302                            | 19 X 13 124M (130)<br>Eggshell Finish MOH<br>COVER DIGITAL FS<br>CERT RA-COC-00<br>017845<br>Sales Order: SO14386<br>Customer Item 471 | 1439 918292A CS<br>63 | 16,   | 300  | 0             | SH          | \$279.75 | MS   | \$4,699.80 |

800-253-7477 Credit@Midlandpaper.com FSC# RA-COC-001439 SFI# PWC-SFICOC-282 PEFC# PWC-PEFC-282

TERMS: 1% 30 Days Net 31

FREIGHT: \$0.00 TAX: FREIGHT ALLOWED: \$0.00

**CHARGES:** \$0.00 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. **TOTAL DUE:** \$4,699.80

When payment before 8/17/2019, 47.00 USD is granted in cash discount. **DISCOUNTED TOTAL:**