

VERITIV OPERATING COMPANY

6120 South Gilmore Road Fairfield, OH 45014

REISCHLING PRESS

ATTN ACCOUNTS PAYABLE

KENNESAW,GA 30144-3650

1065 BIG SHANTY RD STE 130

elnvoice

FSC: SGSNA-COC-003630 SFI: SGS-SFI-COC-0037 PEFC: SGS-PEFC-COC-0208

VERITIV OPERATING COMPANY P.O. BOX 849089 DALLAS, TX 75284-9089 Remit Payment To This Address

					Detach and return	n this portion with rer	nittance. R	etain bottom portion for you	ur records
S H RPI I SUITE 130 P 1065 BIG SHANTY RD N KENNESAW,GA 30144-3		S O L D T	ATTN AC 1065 BIG	LING PRESS CCOUNTS PAYA S SHANTY RD S AW,GA 30144-3	BLE TE 130			Page 1/1 Type of Sale WAREHOUS	
Invoice No. Invoice D	ate Customer P.O	Order	Date	Terms					
041-88898040 07/16/20	26945	07/15/	/2019 1.5	5% 44 DAYS, NI	ET 45 DAYS				
Product No. De	escription/References	Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	GP
Thank you for All rolls must sets in poker chi 10926050 13X19 36.4M ACCENT SMC TEXT 1600/CT FSC MIX CRE SFICOCMINICUST ITEM:4	hip secure on pall p postion. 28/70# WHITE DOTH OPAQUE DIGITAL F 188170 DIT DW	407.68	3 11200	11200	SH	35.8500	M	401.52	N
Discount Discount Disc Allowed On Date Amo	ount Shipment ount Date Time	Total Weight	Subtotal		,	Total 1	Гах	Total Amount	Due
08/29/2019 6.0	07/16/2019 07:19	407.68	401.52	0.00	0.00	0.00)	401.52	

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		