

## INVOICE

Invoice No: IN01133902

Page 1 of 1 Date: 07/09/2019

**REMIT TO:** 

Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674

SUBTOTAL:

\$4,779.48

\$0.00

USA

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

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 26878		20		20	30	Mel Arnette			0435	
ITEM NO.	DESC	RIPTION	SHIPPED		BACK ORDER	UNIT	NIT PRICE F		R TOTAL	
10036270	19 X 13 95M (100) White Eggshell i-Tone Finish MOHAWK SUPERFINE COVER DIGITAL 20-2132 FSC MIX CREDIT - CERT RA-COC-001439 CS 017845 Sales Order: SO1430675 Customer Item 471251		21,0	000	0	SH	\$220.40	MS	\$4,628.40	
FN30300012	19 X 13 95M (100/12 Smooth Finish FINC 3030–0012 FSC MIX RA-COC-001439 Sales Order: SO14306 Customer Item 471	CREDIT – CERT	1,2	200	0	SH	\$125.90	MS	\$151.08	

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 ALLOWED: \$0.00

FREIGHT: \$0.00 TAX:

**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:** \$4,779.48

When payment before 8/8/2019, 47.79 USD is granted in cash discount.

**DISCOUNTED TOTAL:** conflict with this order. \$4,731.69