



DATE	INVOICE #
5/14/2019	234254

## SHIP TO

RPI- Atlanta  
Attn: PO#26429  
1065 Big Shanty Rd. Suite 130  
Kennesaw, GA 30144  
USA

CUSTOMER P.O.	TERMS	DUE DATE	SHIP	VIA	SHIPPER #	LABELS DIRECT SO#
26429	Net 30	6/13/2019	5/14/2019	FedEx Ground Co	Origin	199803

***Invoice subject to 1.5% finance charge if not paid in full by due date***

<b>Balance Due</b>	<b>\$4,473.80</b>
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