



BOOKBINDING, ON-DEMAND
& PACKAGING MATERIALS

PLEASE REMIT PAYMENT TO:

1801 THOMPSON AVENUE
DES MOINES, IA 50316-2751
PHONE# 515-262-3191

INVOICE

Invoice No.: **295194-000**
Date: **07/09/2019**
Page: **1 of 1**

Sold To:

**RPI-REISCHLING PRESS-GA
ATTN ACCOUNTS PAYABLE
3325 S 116TH ST STE 161
TUKWILA, WA 98168**

Ship To:

**RPI-REISCHLING PRESS-GA
ATTN ACCOUNTS PAYABLE
3325 S 116TH ST STE 161
TUKWILA, WA 98168**

P.O. No.: **REF PO#26227**

—	Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference	—
	NET 30	471536-000	955	SHELLY D	UPSGROUND	07/09/2019		
	Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension
	POB710001	12 X 30 PART#710001 LBS PRIME ONE BOARD .098 LBS PRIME ONE BOARD	-1675	-1675	PC	.571		-956.43
						Sub Total:		-956.43
						Total:		-\$ 956.43