## Zee Medical Service Division of Revi Inc.

378 Upland Drive Seattle, WA 98188

DUN: 06-956-6560 Tax ID: 91-1092546 Phone: 800-562-4552 Phone: 206-575-940

none: 800-562-4552 Phone: 206-575-9400

Fax: 206-575-9406



Invoice #: 68380330

Acct #: 041033

PO #:

Date Signed: 06/03/2019 Sales Person: Tom Wood

**TERMS NET 10** 

Remit to:

PO Box 58627 Seattle, WA 98138-1627

Customer RPI PRINT 041033

Bill To: RPI PRINT 3325 SOUTH 116TH ST #161 ATTN ACCOUNTS PAYABLE TUKWILA, WA 98168 Shipped to: RPI PRINT 3325 SOUTH 116TH STREET SUITE 161 TUKWILA, WA 98168

<u>Qty</u>	Product Code	<u>Description</u>	Unit Price		Ext Price	
breakroom						
1	0001	CABINET CLEANED AND ORGANIZED	\$0.00	Т	\$0.00	
1	0002	EXPIRATION DATE ON ALL PRODUCTS CHECKED	\$0.00	T	\$0.00	
1	0203	CLEAN WIPES 50/BOX	\$6.88	Т	\$6.88	
1	0204	ANTISEPTIC SWABS 50/BOX	\$6.88	Т	\$6.88	
1	0716	BANDAGE KNUCKLE FABRIC 1 1/2 X 3 40/BX	\$9.14	Т	\$9.14	
1	0730	BANDAGE SHEER STRIPS 3/4 X 3 100/BOX	\$9.34	Т	\$9.34	
1	0731	BANDAGE SHEER STRIPS 1 X 3 100/BOX	\$9.44	Т	\$9.44	
1	0739	BANDAGE ADVANCED HEALING NON LATEX 10/BX	\$10.34	Т	\$10.34	
1	0740	BANDAGE ELASTIC STRIP FABRIC 7/8 X3 50BX	\$8.09	Т	\$8.09	
1	0920	GAUZE PADS STERILE 3" X 3" 10/BOX	\$4.78	Т	\$4.78	
1	1417	PAINAID 100/BX	\$13.70	Т	\$13.70	
1	1435	EXTRA STRENGTH UN-ASPIRIN 100/BX	\$12.02	Т	\$12.02	
1	1801	3 IN 1 ANTIBIOTIC OINTMENT 25/BX	\$10.48	Т	\$10.48	
1	1817	HYDROCORTISONE CREAM 1% 25/BX	\$10.64	Т	\$10.64	
1	1825	FIRST AID CREAM 25/BX	\$9.92	Т	\$9.92	
1	5657	WATER-JEL BURN JEL 25/BOX	\$34.14	Т	\$34.14	
			breakroor	room section total		\$155.79
office	0004	CARINET OF FANER AND ORGANIZED	<b>#</b> 0.00	_	<b>#0.00</b>	
1	0001	CABINET CLEANED AND ORGANIZED	\$0.00	ı	\$0.00	
1	0002	EXPIRATION DATE ON ALL PRODUCTS CHECKED	\$0.00	Т	\$0.00	
			offic	office section total		

Page 1 of 3

For multiple page invoices, please reference the last page for invoice grand total.

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Invoice #: 68380330

Acct #:

041033

PO #: Date Signed:

06/03/2019

Sales Person:

Tom Wood

## Remit to:

production floor

PO Box 58627 Seattle, WA 98138-1627

TERMS	NET	10
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productio	n no	Or				
•	1	0740	BANDAGE ELASTIC STRIP FABRIC 7/8 X3 50BX	\$8.09	Т 9	\$8.09
	1	0744	BANDAGE SMALL STRIP 5/8 X 1 1/2 50/BOX	\$6.41	Т 9	\$6.41
	1	1417	PAINAID 100/BX	\$13.70	T \$1	13.70
	1	1436	EXTRA STRENGTH UN-ASPIRIN 250/BX	\$25.15	T \$2	25.15
	1	1471	NAPROXEN SODIUM 220 MG 50/BX	\$19.02	T \$1	19.02
	1	1486	DILOTAB II 100/BX	\$16.33	T \$1	16.33
	1	1801	3 IN 1 ANTIBIOTIC OINTMENT 25/BX	\$10.48	T \$1	10.48
	1	1817	HYDROCORTISONE CREAM 1% 25/BX	\$10.64	T \$1	10.64
	1	1825	FIRST AID CREAM 25/BX	\$9.92	Т 9	\$9.92
				production floo	or section total	\$119.74
shipping	1	0001	CABINET CLEANED AND ORGANIZED	\$0.00	T 9	\$0.00
	1	0002	EXPIRATION DATE ON ALL PRODUCTS CHECKED	\$0.00		\$0.00
	1	0204	ANTISEPTIC SWABS 50/BOX	\$6.88	·	\$6.88
	4	0602	EYE WASH STERILE 1 OZ	\$5.88		23.52
	2	0618	THERA TEARS EYE DROPS 4/PK #1128701	\$6.04		12.08
	1	0730	BANDAGE SHEER STRIPS 3/4 X 3 100/BOX	\$9.34		\$9.34
	1	0731	BANDAGE SHEER STRIPS 1 X 3 100/BOX	\$9.44	Т \$	\$9.44
	1	0738	BANDAGE TAPERED FOAM 1 1/4"X 3" 30/BX	\$8.93	Т 9	\$8.93
	1	0739	BANDAGE ADVANCED HEALING NON LATEX 10/BX	\$10.34	T \$1	10.34
	1	0740	BANDAGE ELASTIC STRIP FABRIC 7/8 X3 50BX	\$8.09	т 9	\$8.09
	1	0744	BANDAGE SMALL STRIP 5/8 X 1 1/2 50/BOX	\$6.41	т 9	\$6.41
	1	0920	GAUZE PADS STERILE 3" X 3" 10/BOX	\$4.78	т 9	\$4.78
	1	1421	IBUTAB 250/BX	\$30.40	T \$3	30.40
	1	1435	EXTRA STRENGTH UN-ASPIRIN 100/BX	\$12.02	T \$1	12.02
	1	1468	SORE THROAT LOZENGES 18/BOX	\$10.82	T \$1	10.82
	1	1478	ALLERGY RELIEF NON-DROWSY 10/BOX	\$9.71	T 5	\$9.71
	1	1486	DILOTAB II 100/BX	\$16.33	T \$1	16.33
	1	1801	3 IN 1 ANTIBIOTIC OINTMENT 25/BX	\$10.48	T \$1	10.48
	1	1817	HYDROCORTISONE CREAM 1% 25/BX	\$10.64	T \$1	10.64
	1	1825	FIRST AID CREAM 25/BX	\$9.92	Т 9	\$9.92
	1	3535	TWEEZER SPLINTER 4 1/2" SS	\$8.25	T 9	\$8.25
				shippir	ng section total	\$218.38
I						

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Tax ID: 91-1092546 Phone: 206-575-9400



Invoice #: 68380330

Acct #: 041033

PO #:

06/03/2019 Tom Wood

Date Signed: Sales Person:

**TERMS NET 10** 

Sub Total \$493.91

Tax \$49.39

Grand Total: \$543.30

Signed By: t

Page 3 of 3

For multiple page invoices, please reference the last page for invoice grand total.