

waste not paper co.

125 S Clark, Floor 15, Chicago IL 60603

Remit Payments to:

Dept. 10456 PO Box 87618 Chicago IL 60680-0618

(800) 867 - 2737 / Fax (312) 264 - 0378

email: sales@wastenotpaper.com

INVOICE

Invoice #	INV00318575
Date	5/30/2019
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Bill To:

RPI Reischling Press Inc.
3325 S. 116 St. Suite 161
Attn: Dennis
Seattle WA 98168
USA

Ship To:

RPI Reischling Press Inc.
3325 S. 116 St. Suite 161
Attn: Dennis
Seattle WA 98168
USA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
26617	RPI010	HO	FEDX ACT-PRIOVN	net 30	6/1/2019	11,624,064
Ordered	Shipped	Back Ordered	Item Number	Description	Unit Price	Ext. Price
6.00	6.00	0.00	C439212299-A	Slate A9 Liner (50 pk)	\$6.00000	\$36.00
6.00	6.00	0.00	C509962277-A	Shimmer Gold A7 Liner (50 pk)	\$4.00000	\$24.00
1,000.00000	1,000.00000	0.00000	C4302718	SF WHT A9 ENV	\$0.10000	\$100.00
1,200.00000	1,200.00000	0.00000	C5213907	EUCALYPTUS A7 ENV	\$0.08000	\$96.00
1,500.00000	1,500.00000	0.00000	C4326506	POOL A6 ENV	\$0.07000	\$105.00
1	1	0	9995	fedex account number: 484850054	\$0.00000	\$0.00

Please RUSH this freight collect order!!

Subtotal	\$361.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Amount Paid	\$0.00
Amount Due	\$361.00

Thank You For Your Business!