

INVOICE

Invoice No: IN01138752 Page 1 of 1

Date: 07/18/2019

REMIT TO:

Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674

SUBTOTAL:

\$206.54

\$0.00

USA

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

FREIGHT ALLOWED: \$0.00

SHIP TO: 20C-MerWa **REISCHLING PRESS** 3325 S 116TH ST **STE 161** Seattle, WA 98168 USA

CUSTOMER NO.	JSTOMER NO. CUSTOMER PO ORDERED BY			MS	TYPE	ENTERED BY			REP#
601275	26987			20	30	Mel Arnette			0435
ITEM NO.	DESCRIPTION		SHIPP	ED	BACK ORDER	UNIT	PRICE	PER	TOTAL
10054065	19 X 13 104M (110/7 Beargrass ASPIRE F RA-CoC-001981 FS CERT RA-COC-007 Sales Order: SO14398 Customer Item 471	PETALLICS COVER SC MIX CREDIT – 1439 A11013BGD–F		600	0	SH	\$344.24	MS	\$206.54

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: \$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:** \$206.54 When payment before 8/17/2019, 2.07 USD is

granted in cash discount.

DISCOUNTED TOTAL: \$204.47 conflict with this order.