

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
039-20333660	07/15/2019	537052
Due Date	Total Amount Due	Enter Amount Paid
08/29/2019	1,310.40	

RPI PRINTING REISCHLING PRESS
3325 S 116TH ST STE 161
TUKWILA, WA 98168-1974

VERITIV OPERATING COMPANY
P.O. BOX 57006
LOS ANGELES, CA 90074-7006

Remit Payment
To This Address

Detach and return this portion with remittance. Retain bottom portion for your records.

SHIP TO	RPI SEA 1 REC SO END OF BLDG 3325 S 116TH ST STE 161 SEATTLE,WA 98168-1974			SOLD TO	RPI PRINTING REISCHLING PRESS 3325 S 116TH ST STE 161 TUKWILA,WA 98168-1974			Page				
								1/2				
								Type of Sale				
								WAREHOUSE				
Invoice No.		Invoice Date	Customer P.O.		Order Date	Terms						
039-20333660		07/15/2019	26914		07/10/2019	1.5% 44 DAYS, NET 45 DAYS						
Product No.		Description/References			Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	GP
10744028		SALES ORDER NO. 20333660 13X19 36M 70# WHITE BLAZER DIGITAL SATIN TEXT 1800/CT 308177 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED			194.40	5400	5400	SH	36.4000	M	196.56	N
10744028		13X19 36M 70# WHITE BLAZER DIGITAL SATIN TEXT 1800/CT 308177 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED IB25_Q:30600_07/11_C:A 25370665-0001 P *****			1,101.60	30600	30600	SH	36.4000	M	1,113.84	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal			Total Tax		Total Amount Due	
	08/28/2019	19.66	00:00:00		1,297.00	1,310.40	0.00		0.00		1,310.40	

A service charge of _____ per month, _____ per annum, compounded monthly, may be charged on overdue balances.

LEGEND

Unit Meas:	CS=Case	EV=Envelope	PK=Package	SK=Skid	<u>Tax Status:</u> N=Non Taxable T=Fed.Tax Y=Taxable
BD=Bundle	CT=Carton	GL=Gallon	PL=Pallet	ST=Set	
BG=Bag	CW Hundred Wt.	LB=Pounds	RL=Roll	TB=Tube	
BL=Bale	DR=Drum	LF=Linear Feet	RM=Ream	U=Unit	
BX=Box	DZ=Dozen	M=Thousand	SF=Square Feet		
C=Hundred	EA=Each	MS=Thousand Sq Ft	SH=Sheet		

Seller's Terms and Conditions are incorporated by reference and are available at www.veritivcorp.com/termsandconditions-sellers. Buyer's acceptance of Seller's Terms and Conditions is a condition precedent to Seller's acceptance of customers order.

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Invoice No.		Invoice Date		Customer P.O.		Order Date		Terms						
039-20333660		07/15/2019		26914		07/10/2019		1.5% 44 DAYS, NET 45 DAYS						
Product No.		Description/References				Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price		Unit Meas.	Extended Price	GP
CUT-TO		CUTTING INSTRUCTIONS CUT TO 12 1/2X18 1/2 (1 OUT) YEILD 36000 * BACK TRIM ALL 4 SIDES * WAREHOUSE TO PACK AS (2) SKIDS OF 18,000 SHEETS EACH * CUSTOM SKID LABEL SENT TO THE WAREHOUSE DELIVER COMPLETE THE (2) SKIDS TO RPI ON FRIDAY 7/19				1.00	1	1	EA	0.0000		EA	0.00	N
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