

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
039-20334985	07/12/2019	537052
Due Date	Total Amount Due	Enter Amount Paid
08/26/2019	15,698.13	

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.

S H I P T O	RPI SEA 1 REC SO END OF BLDG 3325 S 116TH ST STE 161 SEATTLE,WA 98168-1974				S O L D T O	RPI PRINTING REISCHLING PRESS 3325 S 116TH ST STE 161 TUKWILA,WA 98168-1974				Page			
										1/4			
										Type of Sale			
										WAREHOUSE			
Invoice No.		Invoice Date		Customer P.O.		Order Date		Terms					
039-20334985		07/12/2019		26930		07/11/2019		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
108036715001		SALES ORDER NO. 20334985 Shipping Instr: Please Deliver to SEA 1 Warehouse CH 13 3/8 50/6 80# WHITE STERLING PREMIUM DULL/SILK TEXT HP INDIGO RL MFG FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471014 BV ORD:UNI-003555137 LINE:001				2,338.00	2200	2338	LB	78.0000	CW	1,823.64	N
10478840		19X13 52M 100# WHITE FUTURA GLOSS TEXT 1200/CT 405128 405128 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471054 BV ORD:UNI-003555137 LINE:002				1,872.00	36000	36000	SH	46.8000	M	1,684.80	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal				Total Tax	Total Amount Due		
	08/25/2019	235.47	07/12/2019	06:32	15,953.59	15,698.13	0.00	0.00		0.00	15,698.13		

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	Tax Status: 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		
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10807295		25 1/2X11 108M 100# WHITE FUTURA DULL COVER SKID MFG FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471271 BV ORD:UNI-003555137 LINE:003				2,268.00	21000	21000	SH	99.9000	M	2,097.90	N
10983978		13 3/8 50/6 9PT 100# WHITE FUTURA DULL COVER RL 350714 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471272 BV ORD:UNI-003555137 LINE:004				1,792.00	2000	1792	LB	86.0000	CW	1,541.12	N
10889125		16X12 73.85M 100# WHITE FUTURA DULL COVER SKID MFG FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471277 BV ORD:UNI-003555137 LINE:005				1,846.25	25000	25000	SH	68.3100	M	1,707.75	N
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10924873		29 1/2X20 3/4 129M 100# WHITE FUTURA LASER DULL TEXT PRESS READY SKID MFG FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471287 BV ORD:UNI-003555137 LINE:006				1,677.00	13000	13000	SH	90.0000		CW	1,509.30	N
109844875001		CH 18X12 103.84M 125# WHITE MOHAWK SUPERFINE EGGSHELL I-TONE COVER 500/CT MFG CUST ITEM:471304 BV ORD:UNI-003555137 LINE:007				934.56	18	18	CT	289.4500		M	2,605.05	N
10494962		18X12 83.08M 100# WHITE MOHAWK SUPERFINE EGGSHELL I-TONE COVER 500/CT 20-2130 FSC MIX CREDIT BV ORD:UNI-003555137 LINE:008				83.08	1000	1000	SH	231.5900		M	231.59	N
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10983961		13 3/8 50/6 80# WHITE BLAZER DIGITAL SATIN TEXT FSC RL MFG FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471314 BV ORD:UNI-003555137 LINE:009			2,120.00	2360	2120	LB	77.5000	CW	1,643.00	N
106722595002		CH 19X13 124M 130# WHITE BLAZER DIGITAL SATIN COVER 400/CT 301047 RPI PRINTING REISCHLING PRESS FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471323 BV ORD:UNI-003555137 LINE:010			595.20	4800	4800	SH	103.5400	M	496.99	N
10564036		19X13 95M 100# WHITE BLAZER DIGITAL SATIN COVER 500/CT 279496 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471324 BV ORD:UNI-003555137 LINE:011			427.50	4500	4500	SH	79.3300	M	356.99	N
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