

elnvoice

FSC: SGSNA-COC-003630

SFI: SGS-SFI-COC-0037 PEFC: SGS-PEFC-COC-0208

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

RPI SEA REC SO END OF BLIDG 332S S 116TH ST STE 161 TUKWILA,WA 98168-1974 TUKWILA,WA 98168-1											Detach ar	nd return this po	ortion with rer	nittance. Re	Ⅵ etain bottom portion for ye	our records.
Discount Discount Discount Discount Discount Discount Date Discount Date	H I P	REC SO I 3325 S 11	END OF 6TH ST	STE 161			O L D	332	25 S 11	6TH ST STE 16	1	RESS			1/4 Type of Sale	
Product No. Description/References Weight Qty Ordered Qty Shipped Mess. Unit Price Unit Mess. Unit Price GP	lnv	oice No.		Invoice Date	Customer P.O.		Order	Date		Terms						
Product No. Description/References Weight Qty Ordered Qty Shipped Meas. Unit Price Meas. Price GP	039-	20334985		07/12/2019	26930		07/11/2	2019	1.5	5% 44 DAYS, NE	ET 45 D	AYS				
SALES ORDER NO. 20334985 Shipping Instr: Please Deliver to SEA I Warehouse	Prod	uct No.		Description	on/References	v	Veight	Qty Ord	dered	Qty Shipped		Unit P	rice			GP
Allowed On Date Amount Date Time Total Weight Subtotal Total Tax			Shippir to SEA CH 13 STERL TEXT FSC M SFICO 100% I CUST BV OR 19X13 GLOSS 405128 FSC M SFICO 100% I CUST	ng Instr: Please 3/8 50/6 80# V LING PREMIU HP INDIGO I IIX CREDIT CCREDIT PEFC CERTIF ITEM:471014 RD:UNI-00355 52M 100# WH S TEXT 1200/0 B IIX CREDIT CCREDIT CCREDIT CCREDIT PEFC CERTIF ITEM:471054	E Deliver WHITE UM DULL/SILK RL MFG IED 5137 LINE:001 HITE FUTURA CT 405128 IED											
						Tota	al Weight	Subto	otal				Total 1	ax	Total Amoun	t Due
										0.00	0.	00			15,698.13	

A service charge of

per month,

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



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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 an	d return this po	rtion with rei	mittance. R	etain bottom portion for you	ır records.
S H I P T O	REC 3325	5 S 116TH	OF BLDG ST STE 161 \$98168-1974		S O L D T		3325 S 11	TING REISCHL 6TH ST STE 16 A,WA 98168-197	1	RESS			Page 2/4 Type of Sale WAREHOUS	
	Invoice N	lo.	Invoice Date	Customer P.O.	C	Order Da	nte	Terms						
	039-20334	1985	07/12/2019	26930	07	7/11/20)19 1.5	% 44 DAYS, NE	T 45 D	AYS				
	Product No.		Description	on/References	Weight	nt	Qty Ordered	Qty Shipped	Unit Meas.	Unit P	rice	Unit Meas.	Extended Price	GP
	10807295 10983978	WH CO FSG SFI 100 CU BV 13: FU' FSG SFI 100 CU	1/2X11 108M 100 HITE FUTURA DI WER SKID MFG C MIX CREDIT ICOCCREDIT 10% PEFC CERTIF ST ITEM:471271 ORD:UNI-00355 3/8 50/6 9PT 100# TURA DULL CO C MIX CREDIT ICOCCREDIT 10% PEFC CERTIF ST ITEM:471272 ORD:UNI-00355	ULL SED SHAPE ON SERVICE OF THE SE		92.00	21000	21000 1792	SH		99.9000		2,097.90 1,541.12	Z
	10889125	FU' FSG SFI 100 CU	X12 73.85M 100# TURA DULL CO'C MIX CREDIT ICOCCREDIT 0% PEFC CERTIF ST ITEM:471277 ORD:UNI-00355	VER SKID MFG IED	1,84	46.25	25000	25000	SH	(58.3100	М	1,707.75	N
	iscount owed On	Discount Date	Discount Amount	Shipment Date Time	Total Wei	eight	Subtotal				Total ⁻	Тах	Total Amount	Due
		08/25/201	9 235.47	07/12/2019 06:32	15,953.	.59	15,698.13	0.00	0.0	00	0.0	0	15,698.13	

A service charge of

per month,

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BL=Bale	DR=Drum	LF=Linear Feet	RM=Ream	U=Unit	Y=Taxable
BX=Box	DZ=Dozen	M=Thousand	SF=Square Feet		
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3325 S 116TH ST STE 161

TUKWILA,WA 98168-1974

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FSC: SGSNA-COC-003630 SFI: SGS-SFI-COC-0037 PEFC: SGS-PEFC-COC-0208

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

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

Remit Payment To This Address

						Detach and re	eturn this portion with rer	nittance. R	etain bottom portion for you	ur records
P 3325 S 11	1 END OF BLDG 6TH ST STE 161 E,WA 98168-1974		S O L D T O	3325 S 11	ITING REISCHI 6TH ST STE 16 A,WA 98168-19	1	ss		Page 3/4 Type of Sale WAREHOUS	
Invoice No.	Invoice Date	Customer P.O.	Order I	Date	Terms					
039-20334985	07/12/2019	26930	07/11/2	2019 1.5	5% 44 DAYS, NE	ET 45 DAY	7S			
Product No.	Description	on/References	Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	GP
10924873 109844875001	29 1/2X20 3/4 129M WHITE FUTURA L. PRESS READY SKI FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIF CUST ITEM:471287 BV ORD:UNI-00355 CH 18X12 103.84M MOHAWK SUPERF I-TONE COVER 500 CUST ITEM:471304 BV ORD:UNI-00355	ASER DULL TEXT D MFG TIED 55137 LINE:006 125# WHITE TINE EGGSHELL 0/CT MFG	1,677.00 934.56		13000	SH	90.0000 289.4500	CW M	1,509.30 2,605.05	
10494962	18X12 83.08M 100# MOHAWK SUPERF I-TONE COVER 500 FSC MIX CREDIT BV ORD:UNI-00355	INE EGGSHELL //CT 20-2130	83.08	1000	1000	SH	231.5900	M	231.59	N
Discount Disc Allowed On Da	ount Discount ate Amount	Shipment Date Time	Total Weight	Subtotal			Total 1	Гах	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	

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Invoice No.

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

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								Detach ar	nd return this po	ortion with rea	mittance. R	etain bottom portion for you	ur records.
P 3325 S	SO END C S 116TH S	DF BLDG T STE 161 08168-1974			S O L D T O	3325 S	NTING REISCHI 116TH ST STE 16 LA,WA 98168-19	1	RESS			Page 4/4 Type of Sale WAREHOUS	
Invoice No.		Invoice Date	Custo	mer P.O.	Order	Date	Terms						
039-203349	85	07/12/2019	26	930	07/11/2	2019 1	.5% 44 DAYS, NI	ET 45 D	AYS				
Product No.		Description	on/References		Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit P	rice	Unit Meas.	Extended Price	GP
10983961 106722595002	BLA RL M FSC SFIC 100% CUS' BV C CH 1 BLA 400% REIS FSC SFIC 100% CUS'	8 50/6 80# WHI ZER DIGITAL S 4FG MIX CREDIT OCCREDIT 5 PEFC CERTIF T ITEM:471314 DRD:UNI-00355 9X13 124M 130 ZER DIGITAL S CT 301047 RPI S GHLING PRES MIX CREDIT OCCREDIT 5 PEFC CERTIF T ITEM:471323 DRD:UNI-00355	SATIN TEXT F JED 5137 LINE:009 # WHITE SATIN COVER PRINTING S		2,120.00 595.20					77.5000 03.5400	CW M	1,643.00 496.99	N
10564036	DIGI 2794 FSC SFIC 100% CUS	3 95M 100# WI TAL SATIN CO 96 MIX CREDIT OCCREDIT 5 PEFC CERTIF T ITEM:471324 DRD:UNI-00355	VER 500/CT		427.50	4500	4500	SH		79.3300	M	356.99	N
Discount Allowed On	Discount Date	Discount Amount	Shipme Date		otal Weight	Subtotal				Total ⁻	Tax	Total Amount	Due
08	3/25/2019	235.47	07/12/2019	06:32	5,953.59	15,698.13	0.00	0.	00	0.0	0	15,698.13	

A service charge of

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BD=Bundle CT=Carton GL=Gallon PL=Pallet ST=Set BG=Baq CW Hundred Wt. LB=Pounds RL=Roll TB=Tube	· · ·
BG-Bag CW Hundred Wt I R-Pounds BL-Roll TR-Tube	N=Non Taxable
DO-Dag OW Harrier Wt. ED-1 dates TE-1011	T=Fed.Tax
BL=Bale DR=Drum LF=Linear Feet RM=Ream U=Unit	Y=Taxable