Zee Medical Service Division of Revi Inc.

378 Upland Drive Seattle, WA 98188

DUN: 06-956-6560 Phone: 800-562-4552

Tax ID: 91-1092546 Phone: 206-575-9400

Fax: 206-575-9406

Remit to:

PO Box 58627 Seattle, WA 98138-1627

Customer RPI PRINT 041033

ZEE

Invoice #: 68380471

Acct #: PO #: 041033

Date Signed:

07/03/2019 Tom Wood

Sales Person:

TERMS NET 10

Shipped to:

RPI PRINT

3325 SOUTH 116TH STREET

SUITE 161

TUKWILA, WA 98168

Bill To:
RPI PRINT
3325 SOUTH 116TH ST #161
ATTN ACCOUNTS PAYABLE
TUKWILA. WA 98168

Qty	Product Code	Description	Unit Price		Ext Price	
breakroom						
1	0001	CABINET CLEANED AND ORGANIZED	\$0.00	Т	\$0.00	
1	0002	EXPIRATION DATE ON ALL PRODUCTS CHECKED	\$0.00	T	\$0.00	
1	0203	CLEAN WIPES 50/BOX	\$6.88	Т	\$6.88	
2	0740	BANDAGE ELASTIC STRIP FABRIC 7/8 X3 50BX	\$8.09	Т	\$16.18	
1	0743	BANDAGE LARGE PATCH FABRIC 2X3 25/BOX	\$8.82	Т	\$8.82	
1	1421	IBUTAB 250/BX	\$30.40	Т	\$30.40	
1	1801	3 IN 1 ANTIBIOTIC OINTMENT 25/BX	\$10.48	Т	\$10.48	
1	1817	HYDROCORTISONE CREAM 1% 25/BX	\$10.64	Т	\$10.64	
1	1825	FIRST AID CREAM 25/BX	\$9.92	Т	\$9.92	
1	3521	SCISSOR 4.5" WIRE LOOP HANDLE	\$2.68	Т	\$2.68	
1	3535	TWEEZER SPLINTER 4 1/2" SS	\$8.25	Т	\$8.25	
1	5657	WATER-JEL BURN JEL 25/BOX	\$34.14	Т	\$34.14	
			breakroom section total \$138.			\$138.39
office						
1	0001	CABINET CLEANED AND ORGANIZED	\$0.00	T	\$0.00	
1	0002	EXPIRATION DATE ON ALL PRODUCTS CHECKED	\$0.00	Т	\$0.00	
			office section total \$0.0			\$0.00

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PO Box 58627 Seattle, WA 98138-1627

PO Box 5	8627	7 Seattle	, WA 98138-1627		TERMS NET 10			
productio			CARINET OF	EANED AND ODGANIZED	Ф0.00	_	00.00	
	1	0001		EANED AND ORGANIZED	\$0.00		\$0.00	
	1	0002		DATE ON ALL PRODUCTS CHECKED			\$0.00	
	1	0204		SWABS 50/BOX	\$6.88		\$6.88	
	6	0602		STERILE 1 OZ	\$5.88		\$35.28	
	1	0996		RAP 3" X 5YDS	\$7.04		\$7.04	
	1	1417	PAINAID 100		\$13.70		\$13.70	
	1	1420	IBUTAB 100/	BX	\$14.74	Т	\$14.74	
	1	1446	TRIAL ANTA	CID 100/BX	\$11.71	Т	\$11.71	
	1	1451	PEPT-EEZ 42	2/BOX	\$13.88	Т	\$13.88	
	1	1457	ANTI-DIARRI	HEAL CAPLETS 2MG 12/BX	\$8.55	Т	\$8.55	
	1	1801	3 IN 1 ANTIB	IOTIC OINTMENT 25/BX	\$10.48	Т	\$10.48	
	1	1817	HYDROCOR	TISONE CREAM 1% 25/BX	\$10.64	Т	\$10.64	
	1	2652	WATER JEL	BURN JEL 10/BX	\$15.18	Т	\$15.18	
					production floo	or se	ection total	\$148.08
shipping					production	J. U.		Ψ
	1	0001	CABINET CL	EANED AND ORGANIZED	\$0.00	Т	\$0.00	
	1	0002	EXPIRATION	DATE ON ALL PRODUCTS CHECKED	\$0.00	Т	\$0.00	
	1	0203	CLEAN WIPE	ES 50/BOX	\$6.88	Т	\$6.88	
	1	0204	ANTISEPTIC	SWABS 50/BOX	\$6.88	Т	\$6.88	
	1	0225	ANTIBACTE	RIAL TOWELETTE 20/BOX	\$4.62	Т	\$4.62	
	1	0601	EYE CUPS P	LASTIC 6/VIAL	\$4.62	Т	\$4.62	
	3	0602	EYE WASH S	STERILE 1 OZ	\$5.88	Т	\$17.64	
	2	0618	THERA TEAR	RS EYE DROPS 5/PK #1128701	\$6.04	Т	\$12.08	
	1	0714	BANDAGE F	NGERTIP FABRIC 1 3/4 X 2 40/BX	\$9.40	Т	\$9.40	
	2	0910	DRESSING S	STERILE 5" X 9"	\$2.73	Т	\$5.46	
	1	0996	ZEE FLEX W	RAP 3" X 5YDS	\$7.04	Т	\$7.04	
	1	1421	IBUTAB 250/	BX	\$30.40	Т	\$30.40	
	1	1478	ALLERGY RE	ELIEF NON-DROWSY 10/BOX	\$9.71	Т	\$9.71	
	1	1801	3 IN 1 ANTIB	IOTIC OINTMENT 25/BX	\$10.48	Т	\$10.48	
	1	1817	HYDROCOR	TISONE CREAM 1% 25/BX	\$10.64	Т	\$10.64	
	1	1825	FIRST AID C	REAM 25/BX	\$9.92	Т	\$9.92	
	1	2615	BANDAGE C	OMPRESS STERILE W/TELFA 4" EACH	\$5.46	Т	\$5.46	
	1	2622	GAUZE COM	PRESS STERILE 24" X 72" EACH	\$6.38	Т	\$6.38	
					shippir	ıg se	ection total	\$157.61
1								

Page 2 of 3

For multiple page invoices, please reference the last page for invoice grand total.

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DUN: 06-956-6560 Phone: 800-562-4552 Tax ID: 91-1092546 Phone: 206-575-9400

Fax: 206-575-9406

Remit to:



68380471 Invoice #:

Acct #: 041033

PO #:

07/03/2019

Date Signed: Sales Person:

Tom Wood

PO Box 58627 Seattle, WA 98138-1627	TERMS NET 10	
	Sub Total	\$444.08
	Tax	\$44.41
	Grand Total:	\$488.49

Signed By: t

Page 3 of 3

For multiple page invoices, please reference the last page for invoice grand total.