

INVOICE

Invoice No: IN01136067

Page 1 of 1 Date: 07/15/2019

REMIT TO:

Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674

\$49.60

USA

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

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

CUSTOMER NO.	MER NO. CUSTOMER PO ORDERED BY			MS	TYPE	ENTERED BY			REP#
601275	26948			20	30	Mel Arnette			0435
ITEM NO.	DESCRIPTION		SHIPP	ED	BACK ORDER	UNIT	PRICE	PER	TOTAL
10042693	13 X 19 52M (100) (Finish GARDA DIGIPackages 10% PCW 600SH/PK FSC MIX RA-COC-001439 RCS 604014 Sales Order: SO14366 Customer Item 471:	ecycled 10–109092 78	1,;	200	0	SH	\$41.33	MS	\$49.60

800-253-7477 Credit@Midlandpaper.com FSC# RA-COC-001439 SFI# PWC-SFICOC-282 PEFC# PWC-PEFC-282

TERMS: 1% 30 Days Net 31

SUBTOTAL: FREIGHT: \$0.00 TAX:

\$0.00 FREIGHT ALLOWED: \$0.00 \$0.00 **CHARGES:**

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:** \$49.60 When payment before 8/14/2019, 0.50 USD is granted in cash discount.

DISCOUNTED TOTAL: conflict with this order. \$49.10