VERITIV OPERATING COMPANY

RPI PRINTING REISCHLING PRESS

6120 South Gilmore Road Fairfield, OH 45014

3325 S 116TH ST STE 161

TUKWILA,WA 98168-1974

elnvoice

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

Invoice No. Invoice Date Account No. 039-20332835 07/10/2019 537052 **Total Amount Due Enter Amount Paid** Due Date 08/24/2019 3,622.44

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

Remit Payment To This Address

						Detach and	d return this portio	on with rem	ittance. Re	Netain bottom portion for you	ır records
P 3325 S 11	1-WEST CEIVING DOC 6TH ST STE 109 E,WA 98168-1974		S O L D T O	3325 S 11	ITING REISCHI 6TH ST STE 16 A,WA 98168-19	1	RESS			Page 1/1 Type of Sale WAREHOUS	E
Invoice No.	Invoice Date	Customer P.O.	Order	Date	Terms						
039-20332835	07/10/2019	26906	07/09/2	2019 1.5	5% 44 DAYS, NE	ET 45 DA	AYS				
Product No.	Description	on/References	Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Pric	ce	Unit Meas.	Extended Price	GP
108031555001 108131215001	SALES ORDER NO Shipping Instr: Please to SEA 1 WEST War CH 14 3/8X9 3/8X7/ CORRUGATED MA CUST ITEM:940012 BV ORD:UNI-00355 CH 17 1/4X13X7/8 3 CORRUGATED MA 1EA CUST ITEM:940076 BV ORD:UNI-00355	e Deliver ehouse 8 32ECT B ILER WHITE 30/BD 60932 LINE:001 82ECT B ILER D/C WHITE	1,862.40 2.40		4800 3000			3.9200	M	1,825.68 1,796.76	N
Discount Disc Allowed On Da	ount Discount ate Amount	Shipment Date Time	Total Weight	Subtotal				Total Ta	ax	Total Amount	Due
08/23	/2019 54.34	07/10/2019 06:59	1,864.80	3,622.44	0.00	0.0	00	0.00		3,622.44	

A service charge of

per month,

per annum, compounded monthly, may be charged on overdue balances.

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		