



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 110027516

ORDER #: 26771603

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

SOLD TO: REISCHLING PRESS INC
DBA RPI
3325 S 116TH ST STE 161
TUKWILA WA 98168-1974

SHIP TO: RPI ATLANTA
1065 BIG SHANTY RD NW STE 130
KENNESAW GA 30144-3650

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
5332795		26804		DAVIS DELV	06/28/19	06/28/19	NET 30 DAYS	06/28/19
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	EA		H-1550	PACKING TABLE LOCKING DRAWER - 18 X 15 X 8"		85.00	170.00 T	
1	BX		S-16199	SWIFFER® DUSTER REFILLS		12.00	12.00 T	
20	CT		S-9713	CRINKLE PAPER - 40 LB, KRAFT		81.00	1,620.00	
1	EA		H-6111BL	BUSHNELL® BINOCULARS - BLACK THIS ITEM AT NO CHARGE		.00	.00	
'T' DENOTES A TAXABLE LINE.								

ORDER PLACED BY: PAMELA MAY
INTERNET PRO #: 006123960

SUB-TOTAL
1,802.00

SALES TAX
10.92

SHIPPING/HANDLING
.00

AMOUNT DUE
1,812.92

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
REISCHLING PRESS INC	5332795	110027516	06/28/19	1,812.92

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT