



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 110458723

ORDER #: 27221155

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

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
5332795		26954		POZZI FREIG	07/15/19	07/15/19	NET 30 DAYS	07/15/19
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
240	RL		S-5332	INDUSTRIAL PLUS TAPE - 2.6 MIL, 3" X 110 YDS, CLEAR		3.79	909.60	
1	ST		S-21237SEA	NFL JUMBO TUMBLERS - SEATTLE SEAHAWKS THIS ITEM AT NO CHARGE		.00	.00	
1	EA		H-596	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 3" THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: MICHELLE KLATT
INTERNET PRO #: 071023758

SUB-TOTAL
909.60

SALES TAX
.00

SHIPPING/HANDLING
.00

AMOUNT DUE
909.60

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	110458723	07/15/19	909.60

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