Remit Payment To:





1217 SW 7th St; Ste 110 Renton, WA 98057 ph (877) 763-9195 fax (206) 242-7901

6/10/19	2960:783401			
DATE	INVOICE #			

Page 1 of 1

BILL TO:	Account Number:	107341
RPI		
3325 S 116TH		
SUITE 161		
TUKWILA, W	A 98168	
US		

RPI
3325 S 116TH
SUITE 161
TUKWILA, WA 98168
US
206-905-5999

P.O. NUME	P.O. NUMBER		TERMS Route Driver SALE DATE		E VIA		FOB	PROJECT
		Net 30		6/10/19	Hand	Delivery		
QUANTITY	ITEM COD	DE	DESCRI	PTION		PRICE		AMOUNT
5	NES3517	0 CM Liquid -	CM Liquid - FrenchVanilla - 50ct Case (4)				\$22.67	
2	UPC10204	Int Del 384 c	Int Del 384 ct Half n Half Each (1)				.54	\$51.08
				T				
FID#						ub Total:		\$164.43
					S	ales Tax:		\$0.00
					Т	otal:		\$164.43
Handheld Signature:				Paid/Credits:			\$0.00	
					Amount Due:			\$164.43