

## **INVOICE**

Invoice No: IN01140354 Page 1 of 1 Date: 07/23/2019

**REMIT TO:** Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674

USA

BILL TO: **REISCHLING PRESS** 1065 BIG SHANTY ROAD NW Kennesaw, GA 30144 USA

FREIGHT ALLOWED: \$0.00

SHIP TO: 20C-CertGa REISCHLING PRESS -- CANVA ORDERS 1065 BIG SHANTY RD NW Kennesaw, GA 30144 USA

\$0.00

CUSTOMER NO.	CUSTOMER PO ORDERED BY			MS	TYPE	ENTERED BY			REP#
601296	27012			20 30		Lani Littlejohn			0452
ITEM NO.	DESCRIPTION		SHIPP	ED	BACK ORDER	UNIT	PRICE	PER	TOTAL
18–1476			2,	000	0	EA	\$361.25	M	\$722.50

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: \$722.50

FREIGHT: \$0.00 TAX:

\$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:** \$722.50 When payment before 8/22/2019, 7.23 USD is

granted in cash discount. **DISCOUNTED TOTAL:** conflict with this order. \$715.27