

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. 039-20339115 07/19/2019 537052 **Total Amount Due Enter Amount Paid** Due Date

3,591.65

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

09/02/2019

Remit Payment To This Address

								Detach ar	nd return this por	rtion with ren	nittance. Re	etain bottom portion for you	ur records
I RI P 33	325 S 116TF	O OF BLDG H ST STE 161 A 98168-1974			\$ 0 L D T	3325 S 11	ITING REISCHI 16TH ST STE 16 1.A,WA 98168-19	1	RESS			Page 1/1 Type of Sale WAREHOUS	
Invoice	e No.	Invoice Date	Customer P.O.		Order I	Date	Terms						
039-203	339115	07/19/2019	26985		07/18/2	2019 1.:	5% 44 DAYS, NE	ET 45 D	AYS				
Product N	No.	Description	on/References	w	/eight	Qty Ordered	Qty Shipped	Unit Meas.	Unit P	rice	Unit Meas.	Extended Price	GP
107803515001 C S S S F S S 1 1 C E		CH 12 1/2X18 1/2 38.95M 80# WH STERLING PREMIUM DGTL DULL/ SILK TX HP INDIGO SKID MFG FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:470007 BV ORD:UNI-003563404 LINE:001  19X13 52M 100# WHITE FUTURA GLOSS TEXT 1200/CT 405128 405128			2,142.25 1,872.00	55000 36000	55000 36000			34.6700 46.8000	M	1,906.85 1,684.80	N
Discount Allowed On	SF 10 CU	Amount			al Weight	<b>Subtotal</b> 3,591.65	0.00	0.	00	Total 1		Total Amount	: Due

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 Sg Ft	SH=Sheet		