

INVOICE

Invoice No: IN01133898

Page 1 of 2 Date: 07/09/2019

REMIT TO:

Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674

USA

BILL TO: REISCHLING PRESS 3325 S 116TH ST STE 161 Seattle, WA 98168 USA

SHIP TO: 20C-MerWa REISCHLING PRESS -- CANVA ORDERS 3325 S 116TH ST STE 161 Seattle, WA 98168 USA

CUSTOMER NO.	CUSTOMER PO ORDERED BY 26879 DESCRIPTION SHI			MS TYPE		ENTERED BY			REP#	
601275				20	30	30 Lani Littlejohn			0435	
ITEM NO.			SHIPP	ED	BACK ORDER	UNIT	PRICE	PER	TOTAL	
10038134	13 X 19 52M (100) (148 GSM) White Silk Finish CHORUS ART DIGITAL TEXT FSC MIX CREDIT – CERT RA–COC–001439 Recycled CS 603175		10,	000	0	SH	\$52.03	MS	\$520.30	
	RPI Item 26879 10 Cartons @ 1000 each									
	Sales Order: SO1430672									
17–0190	11 3/32 in X 8 19/32 in X 1/2 in (18 PT) C2S SBS D/C FOLDING CARTON 1C + SOFT TOUCH AQ OUTSIDE/AQ INSIDE 8.5 X 11 MAILER 275 EA/CS 48735 *RSA* CS (603175)			550	0	EA	\$718.75	M	\$395.31	
	RPI Item 940373 2 Cartons @ 275 each									
	Sales Order: SO1430672									
17–0908	27 7/16 X 35 1/4 1C TRIANGLE TUBE PRINTED INSIDE 500/UNIT *RSA* CS (603175) ** RPI Item 940388 1 skid @ 500 each		500	0	EA	\$958.33	М	\$479.17		
	Sales Order: SO1430672									
18–1476	12.375 X 12.84 BC E 1PMS + SOFT TOU *RSA* CS (603175)	3OX 1 24PT SBS C1S CH AQ 200 EA/CS	1,	000	0	EA	\$361.25	М	\$361.25	
	RPI Item 940396 5 Cartons @ 200 eac	ch								
	Sales Order: SO14306	72								

FSC# RA-COC-001439 SFI# PWC-SFICOC-282 PEFC# PWC-PEFC-282

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.



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\$1,756.03

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ITEM NO.	DESCRIPTION	SHIPPED	BACK ORDER	UNIT	PRICE	PER	TOTAL

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: FREIGHT: \$0.00 TAX:

\$0.00 FREIGHT ALLOWED: \$0.00 \$0.00 **CHARGES:**

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granted in cash discount. **DISCOUNTED TOTAL:** \$1,738.47

conflict with this order.