

## **PLEASE REMIT PAYMENT TO:**

1801 THOMPSON AVENUE DES MOINES, IA 50316-2751 PHONE# 515-262-3191 **INVOICE** 

Invoice No.: **294986-000** 

Date: 06/26/2019

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Sold To: Ship To:

RPI-REISCHLING PRESS RPI-REISCHLING PRESS

3325 S 116TH ST STE 161 3325 S 116TH ST STE 161 TUKWILA, WA 98168 TUKWILA, WA 98168

P.O. No.: **26792** Phone: **(206)905-5999** Fax: **(206)443-4322** 

Terms	Order No./Rel.	Customer No. 953	SalesRep SHELLY D	Ship Via FEDEXECON		Re	q. Date	Reference	
NET 30	477750-000					ON 06/2	26/2019		
Product No.	Description		Ordered	Shipped	UOM	Unit Price	Unit Discou	nt Extension	
BCLY35	25.831 X 13.199 L114 DOVE GR B-CLOTH LINEN		200	200	EA	1.075		215.00	
	PART#720047								
BCVY33	17.95 X 7.29 V199 BLACK B-CLOTH VELLUM		200	200	EA	.438		87.60	
PART#720040									
	FDEXGDECO 102	475505592 6/26 LL							
			Sub Total:				302 60		

Total: 302.60