



BOOKBINDING, ON-DEMAND  
& PACKAGING MATERIALS

**PLEASE REMIT PAYMENT TO:**

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

**INVOICE**

Invoice No.: **295154-000**  
Date: **07/05/2019**  
Page: **1 of 1**

Sold To:

**RPI-REISCHLING PRESS-GA  
ATTN ACCOUNTS PAYABLE  
3325 S 116TH ST STE 161  
TUKWILA, WA 98168**

Ship To:

**RPI-REISCHLING PRESS-GA  
ATTN  
1065 BIG SHANTY ROAD, STE 130  
KENNESAW, GA 30144**

P.O. No.: **26734**

—	Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference	—
	<b>NET 30</b>	<b>476885-000</b>	<b>955</b>	<b>SHELLY D</b>	<b>FEDEXECON</b>	<b>07/02/2019</b>		
	Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension
	<b>POB710065</b>	7.969 X 8.5 PART#710065 LBS PRIME ONE BOARD .098 LBS PRIME ONE BOARD	10500	10500	PC	.098		1,029.00
		7/2 FXECONO# 4976038771 sm						
<b>Sub Total:</b>								<b>1,029.00</b>
<b>Total:</b>								<b>\$ 1,029.00</b>