

P.O. Box 15090 Lenexa KS 66285-5090 USA Phone 913-599-0600 Fax 913-599-1963 Toll Free 1-800-221-9059 accounting@ueigroup.com www.ueigroup.com

Invoice Number: 5949826 **Invoice Date:** 1/30/2019 828687 **Order Number:**

INVOICE

INTERNATIONAL **Sold To:**

RPI PRINT 3325 SOUTH 116TH STREET **SUITE #161** TUKWILA WA 98168

United States SUSIE JOHNSON

Fax: 206-443-4322

Customer Number: 54998

PO Number: 25526

Packing Slip: 49929

Ship To: RPI PRINT

3325 SOUTH 116TH STREET

SUITE #161

TUKWILA WA 98168

United States DEBBIE JOHNSON

EMail: ACCOUNTSPAYABLE@RPIPRINT.COM

Order Date: 1/29/2019 Terms: Net 30

Ship Date: 1/30/2019 Ship Via: FX 8AM COLL

Sales Rep: MARK DNISTRAN Inco Terms:

Line	Part Number/Description		Shipped Qty	Unit Price	Disc %	Disc Amt	Disc Unit Price	Ext Price
	HF	HANDLING FEE	1				\$3.00	\$3.00
1	CFF-J-19		1 EA	\$91.50	0.00%	\$0.00	\$91.50	\$91.50

.190" UNILOCK-UP COPPER FLAT 172-ZJF-IFS "BARS"

Freight Charges: \$ 0.00

> Tax: \$ 0.00

Total: \$ 94.50