

Scott Lithographing Company, Inc

1870 Tucker Industrial Road

Tucker, GA 30084

(770) 938-0078

www.scottlitho.com

Invoice

Date	Invoice #
1/24/2019	34493

Bill To
RPI 3325 S 116th St. Suite # 161 Tukwila,, WA 98198 US

Ship To
RPI Printing RPI/Atl 1065 Big Shanty Rd Ste 130 Kennesaw GA 30144

P.O. Number	Terms	Due Date	Ship	SL Job Number
25392	Net 30 Days	2/23/2019	1/24/2019	5898

Quantity	Description	Price Each	Total Cost
	Pocket Folder combo run,4/o+gloss AQ on 12pt C1S cover stock,die cut, folded and glued. pack by version.	0.00	0.00
500	Part#: 523013 COG JCI Coleman	0.9834	491.70
500	523009 COG JCI York	0.9834	491.70
350	523030 COG JCI Champion	0.9834	344.19

Credit card payments made 10+ days from invoice date will be charged a 2% fee.

Invoices 30 days past due are subject to a 1.5% per month finance charge.

Subtotal	\$1,327.59
Sales Tax (0.0%)	\$0.00
Total	\$1,327.59
Balance Due	\$1,327.59