Remit Payment To:





1217 SW 7th St; Ste 110 Renton, WA 98057 ph (877) 763-9195 fax (206) 242-7901

DATE	INVOICE #				
5/31/19	2960:776532				

Page 1 of 1

BILL TO:	Account Number:	107341
RPI		
3325 S 116TH	I	
SUITE 161		
TUKWILA, V	VA 98168	
US		

RPI
3325 S 116TH
SUITE 161
TUKWILA, WA 98168
US
206-905-5999

P.O. NUMI	MBER TERMS		Route Driver	SALE DATE	3	VIA	FOB	PROJECT
	Net 30			5/31/19	Hand	Delivery		
QUANTITY	ITEM CODE DESCRIPTION			_	PRICE		AMOUNT	
1	NES35170 CM Liquid - FrenchVanilla - 50ct Case (4)				\$22.67		\$22.67	
1	1004	1004 NWPR Bold Blend 1.75oz - 32ct Each (1)				\$24.64		\$24.64
1	1002	NWPR Bright	t Blend 1.75oz - 32	2ct Case (1)		\$24.61		\$24.61
FID#				S	ub Total:		\$71.92	
			Sales Tax:			\$0.00		
			Total:			\$71.92		
Handheld Signature:								
			Paid/Credits:			\$0.00		
				Amount Due:			\$71.92	