



# Invoice

Original

**Sold from**

INDIGO AMERICA INC  
5555 WINDWARD PARKWAY  
ALPHARETTA, GA 30004  
UNITED STATES  
**Contact:**  
1-800-204-6344

**Bill to**

11529  
REISCHLING PRESS INC  
3325 SOUTH 116TH STREET  
SUITE 161  
ATTN: ACCTS PAYABLE  
TUKWILA, WA 98168  
UNITED STATES  
**Contact:**  
206-443-1515  
russellh@rpiprint.com

**Sold to**

11529  
REISCHLING PRESS INC  
3325 SOUTH 116TH STREET  
SUITE 161  
TUKWILA, WA 98168  
UNITED STATES  
**Contact:**  
206-443-1515  
russellh@rpiprint.com

**Ship to**

11529500  
REISCHLING PRESS NETWORK/ WA  
3325 SOUTH 116TH STREET  
SUITE 161  
SEATTLE, WA 98168  
UNITED STATES  
steve.hammack@rpiprint.com

**Invoice number**

2019-CINVUS000120412

**Invoice date**

07/10/2019

**Purchase order number**

Registration MotorAssy

**HP order number**

RN301637

**HP Tax ID****HP Global D-U-N-S number**

009122532

**Remittance information****Payment terms**

Net 30 days

**Payment due date**

08/09/2019

**Remit To:**

Indigo America, Inc.  
P.O. Box 415573  
Boston, MA 02241-5573  
USA

**Summary****Items total**

5.96 USD

**Tax**

0.00 USD

**Invoice Total Due**

5.96 USD

**Tax date**

07/09/2019

**Incoterms**

DAP

**Customs Invoice Number/Shipper ID**

S-NA19056922



# Invoice

Invoice number: 2019-CINVUS000120412

HP order number: RN301637

Remarks: IMPRESSION PROGRAM CUSTOMER

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	CA397-03220 UoM: EA	REGISTRATION MOTOR ASSY	1.000	0.00 USD	0.00 USD

Subtotal Amount 0.00 USD

Freight 5.96 USD

Subtotal Amount Before Tax 5.96 USD

Total Amount 5.96 USD

Legal notices and other mailed correspondence must be mailed to Indigo America Inc., 11311 Chinden Blvd., Boise, Idaho 83714