



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-CINVUS000121677
Invoice date	07/11/2019

Purchase order number	07092019parts
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HP order number	RN301906
HP Tax ID	
HP Global D-U-N-S number	009122532

Remittance information

Payment terms	Net 30 days
Payment due date	08/10/2019

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

Summary

Items total	16.95 USD
Tax	0.00 USD
Invoice Total Due	16.95 USD

Tax date	07/10/2019
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Incoterms	DAP
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Customs Invoice Number/Shipper ID	S-NA19057482
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Invoice

Invoice number: 2019-CINVUS000121677

HP order number: RN301906

Remarks: IMPRESSION PROGRAM CUSTOMER

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	CA397-00140 UoM: EA	SP-ENGAGE REAR GENERAL ASSY	1.000	0.00 USD	0.00 USD
3	CA397-00130 UoM: EA	SP-ENGAGE FRONT GENERALASSY	1.000	0.00 USD	0.00 USD
4	CT397-02990 UoM: EA	C, FOLLOWER STUD AND BRACKET, PIP BEARING	2.000	0.00 USD	0.00 USD
5	CT340-84970 UoM: EA	SP 80 PERFECTOR ROLLERSCEWE	1.000	0.00 USD	0.00 USD

Subtotal Amount 0.00 USD

Freight 16.95 USD

Subtotal Amount Before Tax 16.95 USD

Total Amount 16.95 USD

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