



BOOKBINDING, ON-DEMAND
& PACKAGING MATERIALS

PLEASE REMIT PAYMENT TO:

1801 THOMPSON AVENUE
DES MOINES, IA 50316-2751
PHONE# 515-262-3191

INVOICE

Invoice No.: **294932-000**
Date: **06/25/2019**
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Sold To:

**RPI-REISCHLING PRESS-GA
ATTN ACCOUNTS PAYABLE
3325 S 116TH ST STE 161
TUKWILA, WA 98168**

Ship To:

**RPI-REISCHLING PRESS-GA
ATTN
1065 BIG SHANTY ROAD, STE 130
KENNESAW, GA 30144**

P.O. No.: **26628**

—	Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference	—
	NET 30	475635-000	955	SHELLY D	FEDEXECON	06/25/2019		
	Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension
	POB710028	8.367 X 11.25 PART#710028 LBS PRIME ONE BOARD .098 LBS PRIME ONE BOARD FXFE 4940270926 6/25	7200	7200	PC	.133		957.60
Sub Total:								957.60
Total:								\$ 957.60