



# Invoice

Original

**Sold from**

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

**Bill to**

10224  
REISCHLING PRESS, INC./GA  
1065 BIG SHANTY RD, NW  
SUITE 130  
KENNESAW, GA 30144  
UNITED STATES  
**Contact:**  
770-373-4108  
rlair@dpiweb.com

**Sold to**

10224  
REISCHLING PRESS, INC./GA  
1065 BIG SHANTY RD, NW  
SUITE 130  
KENNESAW, GA 30144  
UNITED STATES  
**Contact:**  
770-373-4108  
rlair@dpiweb.com

**Ship to**

10224501  
DPI-AN RPI COMPANY  
1065 BIG SHANTY ROAD  
SUITE 130  
KENNESAW, GA 30144  
UNITED STATES  
robbie.king@rpiprint.com

<b>Invoice number</b>	2019-CINVUS000118386
Invoice date	07/02/2019

Purchase order number	26758
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HP order number	RN300591
HP Tax ID	
HP Global D-U-N-S number	009122532

**Remittance information**

Payment terms	Net 30 days
Payment due date	08/01/2019

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

**Summary**

Items total	26.05 USD
Tax	0.00 USD
<b>Invoice Total Due</b>	<b>26.05 USD</b>

Tax date	06/28/2019
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Incoterms	DAP
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Customs Invoice Number/Shipper ID	S-NA19054702
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# Invoice

Invoice number: 2019-CINVUS000118386

HP order number: RN300591

Remarks: IMPRESSION PROGRAM CUSTOMER

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	CT345-60961 UoM: EA	PUMP AND FITTING ASSY -ZPUMP	1.000	0.00 USD	0.00 USD
3	CT397-03010 UoM: EA	KIT MAINTENANCE FOR ZUWAPUMP	1.000	0.00 USD	0.00 USD
4	CT345-15019 UoM: EA	PDB2 WITH BRACKET	1.000	0.00 USD	0.00 USD
Subtotal Amount					0.00 USD
Freight					26.05 USD
Subtotal Amount Before Tax					26.05 USD
Total Amount					26.05 USD

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