GRIMCO

11745 Sappington Barracks Rd. St. Louis, MO 63127 Phone: 800-542-9941 www.grimco.com Remit payments to: Grimco Inc. 29538 Network Place Chicago, IL 60673-1295

COMMERCIAL INVOICE

Invoice Date	Cust No.	Page	Invoice No.
05-Jun-2019	008526642	1	022056011-02

Reference #: 896825419

Printed 06/05/19 06:1

Sold To:

Purchase

RPI (REISCHLING PRESS INC) MICHELLE MOORE 1065 BIG SHANTY RD NW STE 130

Ship Via

KENNESAW GA 30144-3650

Ship To:

Tracking No.

RPI, INC.
PAMELA MAY
1065 BIG SHANTY RD NW STE 130
KENNESAW GA 30144-3650

d. No.		Terms:		Due 45 days from invoice date			
PO 26652 LRG FORMATANW Atlanta NWest MTWRF (ATL)			Due	Due on or before: 20-Jul-2019			
ine Item No.	Descripti	on Qty Ordered		Qty Shipped	Price	Line Discount	Net Extensio
1 HPCN705A	HP 792 775ML BLACK LATE	EX DESIGNJET INK 2	EA	2	142.71	8.56	276.8
2 HPCN706A	HP 792 775ML CYAN LATE	X DESIGNJET INK 2	EA	2	142.71	8.56	276.8
3 HPCN707A	HP 792 775ML MAGTA LAT			2	142.71	8.56	276.
4 HPCN708A	HP 792 775ML YELLOW LA			2	142.71	8.56	276.
5 HPCN709A	HP 792 775ML LT CYAN LA	TEX DESIGNJET INK 2	EA	2	142.71	8.56	276.
6 HPCN710A	HP 792 775ML LT MAG LAT	EX DESIGNJET INK 2		2	142.71	8.56	276.
7 HPCN703A	HP 792 CYAN/LT.CYAN DE	SIGNJET PRINTHEAD 2	EA	2	144.44	8.66	280.
8 HPCH622A	HP 789/792 Printhead Clean	ing Container 1	EA	1	34.28	1.03	33.

Merchandise 2035.68 MISCELLANEOUS .00
Discount 61.05 Miscellaneous .00
Shipping .00 Sales Tax .00