

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 110322012

ORDER #: 27079267

SOLD TO: REISCHLING PRESS INC

DBA RPI

3325 S 116TH ST STE 161 TUKWILA WA 98168-1974 SHIP TO: RPI ATLANTA

1065 BIG SHANTY RD NW STE 130 KENNESAW GA 30144-3650

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA		ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
5332795		REGGIEFACILITY		UF	S GROUND	07/10/19	07/10/19	NET 30 DAYS	07/10/19
QTY ORDERED	U/M	BACK ORDERED	ITEM NUM	BER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
3	EA		S-19457		PURE BRIGHT BLEACH - 1 GALLON BOTTLE		4.50	13.50 T	
6	EA		S-19459LEMON		ULINE DISINFECTING WIPES - LEMON SCENT, 75 CT			4.00	24.00 T
1	СТ		S-7305B			PLASTIC UTENSILS BULK PACK - SPOONS, STANDARD WEIGHT, WHITE			35.00 T
1	ВХ		S-7303		ULINE PLASTIC WHITE	JLINE PLASTIC FORKS - STANDARD WEIGHT, WHITE		5.00	5.00 T
1	PK		S-11845		RAYOVAC® D ALKALINE BATTERIES			15.00	15.00 T
1	СТ		S-17146		ULINE AIR FRESHENER - CITRUS BLOSSOM			43.00	43.00 T
12	RL		S-20368		STANDARD PRE GAUGE, 17.3"	E-STRETCHED WE X 1,500'	RAP - 27.5	10.00	120.00 T
3	СТ		S-7247		UNIVERSAL SO	RBENT PADS - 15	X 19", HEAVY	64.00	192.00
10	BX		S-19370		ULINE SHOP TO	WELS DISPENSE	R BOX	12.00	120.00 T
1	EA		S-22050		ULINE EVENT C THIS ITEM AT	HAIR NO CHARGE		.00	.00

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KENNESAW GA 30144-3650

CUSTOMER NO.	PURCHASE ORDER NO.		SHIP VIA		ORDER DATE	DATE SHIPPED	TE	RMS	INVOICE DATE	
5332795	REGGIEFACILITY		UPS GROUND		07/10/19	07/10/19	NET 3	0 DAYS	07/10/19	
QTY U/M ORDERED	BACK ORDERED	ITEM NUV	BER		DESCRIPTION		UNIT	PRICE	EXTENDED PRICE	
ORDERED	OKDERED			T' DENOTES	A TAXABLE LINE.					
Order Placed By: Pamela May Internet			SUB-TOTAL 567.50		SALES TAX 22.53	SHIPPING/HAN	ING/HANDLING .00		AMOUNT DUE 590.03	

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE	
REISCHLING PRESS INC	5332795	110322012	07/10/19	590.03	

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$_____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

MILTO:

MILTO

ATTN: ACCOUNTS RECEIVABLE

PO Box 88741

Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT