



# 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-CINVUS000126758
Invoice date	07/23/2019

Purchase order number	PO 27006
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HP order number	SN567163
HP Tax ID	
HP Global D-U-N-S number	009122532

**Remittance information**

Payment terms	Net 30 days
Payment due date	08/22/2019

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

**Summary**

Items total	196.24 USD
Tax	0.00 USD
<b>Invoice Total Due</b>	<b>196.24 USD</b>

Tax date	07/22/2019
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Incoterms	DAP
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Customs Invoice Number/Shipper ID	S-NA19060663
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# Invoice

Invoice number: 2019-CINVUS000126758

HP order number: SN567163

Remarks: IMPRESSION PROGRAM CUSTOMER

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	Q4212B UoM: EA	HP EI CYAN HIGH CONCENTFOR 10000 12000	10.000	0.00 USD	0.00 USD
2	Q4340A UoM: EA	HP IMAGING AGENT FOR 10000 087KG X 1	10.000	0.00 USD	0.00 USD
3	C8Q06A UoM: EA	HP IND. ROLLER BINARY INK DEV.SER-3	10.000	0.00 USD	0.00 USD
4	C8Q05A UoM: EA	HP IND. BASE BINARY INKDEV.SER-3	10.000	0.00 USD	0.00 USD
5	Q4423A UoM: EA	HP IND. PRINT IMAG.PLATE6U 7X00 SER.	15.000	0.00 USD	0.00 USD
6	Q4314A UoM: EA	HP IMAGING AGENT 4.5 1X0.82KG SER.III	10.000	0.00 USD	0.00 USD

Subtotal Amount 0.00 USD

Freight 196.24 USD

Subtotal Amount Before Tax 196.24 USD

Total Amount 196.24 USD

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