

elnvoice

FSC: SGSNA-COC-003630 SFI: SGS-SFI-COC-0037

PEFC: SGS-PEFC-COC-0208

VERITIV OPERATING COMPANY 6120 South Gilmore Road Fairfield, OH 45014

REISCHLING PRESS ATTN ACCOUNTS PAYABLE 1065 BIG SHANTY RD STE 130 KENNESAW,GA 30144-3650

Invoice No.	Invoice Date	Account No.	
041-88896600	07/15/2019	088773	
Due Date	Total Amount Due	Enter Amount Paid	
08/29/2019	525.02		

VERITIV OPERATING COMPANY P.O. BOX 849089 DALLAS, TX 75284-9089

Remit Payment To This Address

RPI SUITE 130 Description/References S S C C C C C C C C	Page 1/1 Type of Sale WAREHOUSE Extended Price GP
041-88896600 07/15/2019 26936 07/12/2019 1.5% 44 DAYS, NET 45 DAYS Product No. Description/References Weight Qty Ordered Qty Shipped Unit Meas. Unit Price Meas. SALES ORDER NO. 88896600 SALES ORDER NO. 88896600	
Product No. Description/References Weight Qty Ordered Qty Shipped Unit Meas. Unit Price Meas. SALES ORDER NO. 88896600	
Product No. Description/References Weight Qty Ordered Qty Shipped Meas. Unit Price Meas. SALES ORDER NO. 88896600	
All rolls must ship secure on pall ets in poker chip postion. 10586508 12X18 36M 80# WH STERLING PREMIUM DGTL DULL/SILK TEXT HP INDIGO 1500/CT 283249 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471327 BV ORD:UNI-003555879 LINE:001	256.32 N
10724345	268.70 N
Discount Discount Shipment Allowed On Date Amount Date Time Total Weight Subtotal Total Tax	Total Amount Due
08/28/2019 7.87 07/15/2019 08:43 560.80 525.02 0.00 0.00 0.00	525.02

A service charge of

per month,

per annum, compounded monthly, may be charged on overdue balances.

Unit Meas:	CS=Case	EV=Envelope	PK=Package	SK=Skid	Tax Status:
BD=Bundle	CT=Carton	GL=Gallon	PL=Pallet	ST=Set	N=Non Taxable
BG=Bag	CW Hundred Wt.	LB=Pounds	RL=Roll	TB=Tube	T=Fed.Tax
BL=Bale	DR=Drum	LF=Linear Feet	RM=Ream	U=Unit	Y=Taxable
BX=Box	DZ=Dozen	M=Thousand	SF=Square Feet		
C=Hundred	EA=Each	MS=Thousand Sq Ft	SH=Sheet		