



BOOKBINDING, ON-DEMAND
& PACKAGING MATERIALS

PLEASE REMIT PAYMENT TO:

1801 THOMPSON AVENUE
DES MOINES, IA 50316-2751
PHONE# 515-262-3191

INVOICE

Invoice No.: **294928-000**
Date: **06/25/2019**
Page: **1 of 1**

Sold To:

RPI-REISCHLING PRESS

**3325 S 116TH ST STE 161
TUKWILA, WA 98168**

Ship To:

RPI-REISCHLING PRESS

**3325 S 116TH ST STE 161
TUKWILA, WA 98168**

P.O. No.: **26085**

Phone: **(206)905-5999**

Fax: **(206)443-4322**

— Terms Order No./Rel. Customer No. SalesRep Ship Via Req. Date Reference —

NET 30 470016-000 953 SHELLY D FXFEFRTPRI 06/24/2019

Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension
DBB	6.75 X 9.5 .070 DAVEY BINDERS BOARD 4900 RL PART#710063 FXFE 4976024841 6/24	8000	8000	PCS	.145		1,160.00

Sub Total: 1,160.00

Total: \$ 1,160.00