

* First Choice Coffee Service	* I N V O I C E *	INVOICE #:	125393	pg: 1
6700 Dawson Blvd, Bldg 3-E		DATE:	05/30/19	
Norcross, GA 30093		P.O.#		
Tel: (770) 448-0091	Fax: (770) 797-2647	TERMS:	NET 10 DAYS	
Email: atlanta@firstchoiceservices.com		User 4602	Frq: A4,C4	

BILL TO:  
# 802417  
RPI  
ATTN: ACCOUNTS PAYABLE  
RPI-SEATTLE

SHIP TO:  
802417  
RPI  
ATTN: ACCOUNTS PAYABLE  
1065 BIG SHANTY RD #130  
KENNESAW GA 30144  
PHONE: (770) 373-4149

CONTACT: MONTA PHANCHINDA  
INSTRUCTIONS: CODE 003240  
RS

94-AT01- MATT SZALKOWSKI seq: 0 printed 05/31/19 at 09:21

UNITS	STOCK #	DESCRIPTION	COUNT	PRICE	TOTAL
2	0016400	F.CAFE BARITONE 32/2.0	BX	36.00	72.00
1	0021000	!DELIVERY CHARGE		2.50	2.50
2	0021003	STIRRERS PLASTIC 1000CT	BX	2.90	5.80
6	0022034	HALF N HALF 1/180	CS	14.75	88.50
24	0023009	MILLENNIA SUGAR CANISTER (1)	CAN	1.90	45.60
40	0041009	HOTCUP 12OZ MISTIQUE 1/50	SLV	3.50	140.00

Received by: \_\_\_\_\_  
PAYMENT( ) CASH \_\_\_\_\_ INV# \_\_\_\_\_  
( ) CK# \_\_\_\_\_ \$ \_\_\_\_\_

SUB	354.40
TAX*	21.12
UPS	_____
DELIVERY	_____
TOTAL	375.52

PRIOR BALANCE 1238.93 PLEASE PAY THIS INV.

LAST DEL.DATE: 05/30/19 NEXT DEL.DATE: 06/13/19

