

INVOICE

Invoice No: IN01133825 Page 1 of 1

Date: 07/03/2019

REMIT TO:

Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674

USA

BILL TO: **REISCHLING PRESS** 3325 S 116TH ST STE 161 Seattle, WA 98168 USA

SHIP TO: 20C-MerWa REISCHLING PRESS -- CANVA ORDERS 3325 S 116TH ST STE 161 Seattle, WA 98168 USA

CUSTOMER NO.	CUSTOMER PO	ORDERED BY		MS	TYPE		ENTERED BY		REP#
601275	26844			20	30		Lani Littlejohn		0435
ITEM NO.	DESC	RIPTION	SHIPPI	ĒD	BACK ORDER	UNIT	PRICE	PER	TOTAL
10038134	13 X 19 52M (100) (Finish CHORUS AR MIX CREDIT – CER Recycled CS 60317! ** RPI Item 471350 4 Cartons @ 1000 e Sales Order: SO14281	ach	4,0	000	0	SH	\$52.03	MS	\$208.12
10054635		nite C1S MULTILOFT 60	1,0	000	0	SH	\$41.14	С	\$411.41
16–0757B		Kraft 32 ECT B-Flute ED CARTON BLACK LL BOX# 1 I SPECIFICATIONS CS (603175)	1,4	400	0	EA	\$390.62	M	\$546.87

	800-253-7477	Credit@Midlandpaper.com	FSC# RA-COC-001439	SFI# PWC-SFICOC-282	PEFC# PWC-PEFC-28
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TERMS: 1% 30 Days Net 31

FREIGHT: \$0.00

FREIGHT ALLOWED: \$0.00

This order is subject to the terms and conditions appearing hereon and at WWW.MIDLANDPAPER.COM/PAGE/TERMS, and by accepting this order, by written acknowledgement or acceptance of goods as set forth herein, you agree to be bound thereby. No modifications or additions shall be binding upon Seller unless agreed to in writing. The terms of and conditions found at WWW.MIDLANDPAPER.COM/PAGE/TERMS supersede any terms which may conflict with this order. conflict with this order.

SUBTOTAL: \$1,166.40 \$0.00 TAX:

> **CHARGES:** \$0.00

TOTAL DUE: \$1,166.40

When payment before 8/2/2019, 11.66 USD is granted in cash discount.

DISCOUNTED TOTAL: \$1,154.74