



# 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

**Invoice number**

2019-CINVUS000119582

**Invoice date**

07/05/2019

**Purchase order number**

26758

**HP order number**

RN301139

**HP Tax ID****HP Global D-U-N-S number**

009122532

**Remittance information****Payment terms**

Net 30 days

**Payment due date**

08/04/2019

**Remit To:**

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

**Summary****Items total**

11.04 USD

**Tax**

0.00 USD

**Invoice Total Due**

11.04 USD

**Tax date**

07/03/2019

**Incoterms**

DAP

**Customs Invoice Number/Shipper ID**

S-NA19055819



# Invoice

Invoice number: 2019-CINVUS000119582

HP order number: RN301139

Remarks: IMPRESSION PROGRAM CUSTOMER

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	CT354-00845 UoM: EA	EBM OPENING MECHANISM WIRED	1.000	0.00 USD	0.00 USD

Subtotal Amount 0.00 USD

Freight 11.04 USD

Subtotal Amount Before Tax 11.04 USD

Total Amount 11.04 USD

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