

# eInvoice

VERITIV OPERATING COMPANY  
6120 South Gilmore Road  
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
039-20336760	07/16/2019	537052
Due Date	Total Amount Due	Enter Amount Paid
08/30/2019	9,120.88	

**RPI PRINTING REISCHLING PRESS**  
**3325 S 116TH ST STE 161**  
**TUKWILA, WA 98168-1974**

VERITIV OPERATING COMPANY  
P.O. BOX 57006  
LOS ANGELES, CA 90074-7006

Remit Payment  
To This Address

Detach and return this portion with remittance. Retain bottom portion for your records.

SHIP TO	RPI SEA 1 REC SO END OF BLDG 3325 S 116TH ST STE 161 SEATTLE,WA 98168-1974				SOLD TO	RPI PRINTING REISCHLING PRESS 3325 S 116TH ST STE 161 TUKWILA,WA 98168-1974				Page			
										1/2			
										Type of Sale			
										WAREHOUSE			
Invoice No.		Invoice Date		Customer P.O.		Order Date		Terms					
039-20336760		07/16/2019		26950		07/15/2019		1.5% 44 DAYS, NET 45 DAYS					
Product No.		Description/References				Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	GP
10302739		SALES ORDER NO. 20336760  Shipping Instr: Please Deliver to Sea 1 Warehouse  11X17 23.62M 24/60# WHITE ACCENT SMOOTH OPAQUE DIGITAL TEXT 2500/CT 109397 FSC MIX CREDIT SFICOCMIN10% BV ORD:UNI-003558586 LINE:001				118.10	5000	5000	SH	23.2800	M	116.40	N
107940105001		CH 13 3/8 50/6 100# WHITE FUTURA GLOSS TEXT RL MFG FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471015 BV ORD:UNI-003558586 LINE:002				2,227.00	2276	2227	LB	83.5000	CW	1,859.55	N
107955585001		CH 12 1/2X18 1/2 62.26M 190GSM WH MOHAWK PROPHOTO LUSTRE C2S PHOTO 600/CT 25-1020 FSC MIX CREDIT CUST ITEM:471018 BV ORD:UNI-003558586 LINE:003				1,826.79	49	49	CT	150.6400	M	4,428.73	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax	Total Amount Due	
	08/29/2019	136.81	07/16/2019 08:25		5,924.37	9,120.88	0.00		0.00		0.00	9,120.88	

A service charge of \_\_\_\_\_ per month, \_\_\_\_\_ per annum, compounded monthly, may be charged on overdue balances.

## LEGEND

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		

Seller's Terms and Conditions are incorporated by reference and are available at [www.veritivcorp.com/termsandconditions-sellers](http://www.veritivcorp.com/termsandconditions-sellers). Buyer's acceptance of Seller's Terms and Conditions is a condition precedent to Seller's acceptance of customers order.

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Product No.		Description/References				Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	GP
108024745001		CH 12 1/2X18 1/2 48.68M 100# ULT WH MOHAWK SUPERFINE EGGSHELL I-TONE TXT SKID MFG FSC MIX CREDIT CUST ITEM:471019 BV ORD:UNI-003558586 LINE:004				1,752.48	36000	36000	SH	75.4500	M	2,716.20	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal				Total Tax	Total Amount Due		
	08/29/2019	136.81	07/16/2019 08:25		5,924.37	9,120.88	0.00	0.00	0.00	9,120.88			

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