✔ Veritiv™ Veritiv Operating Company

eInvoice

Invoice No.	Invoice Date	Account No.
039-20333101	07/19/2019	537052
Due Date	**Total Amount Due**	**Enter Amount Paid**
09/02/2019	53.60	

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

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.

S H I P T O	RPI SEA 1 REC SO END OF BLDG 3325 S 116TH ST STE 161 SEATTLE,WA 98168-1974	**S O L D T O**	RPI PRINTING REISCHLING PRESS 3325 S 116TH ST STE 161 TUKWILA,WA 98168-1974

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	Type of Sale
	DIRECT

Invoice No.	Invoice Date	Customer P.O.	Order Date	Terms		
039-20333101	07/19/2019	26892	07/09/2019	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
	SALES ORDER NO. 20333101								
CFREIGHT	PLEASE SHIP UPS GROUND COLLECT ACCOUNT: A3963T ATTENTION: PO 26892	0.00	1	1	EA	20.0000	EA	20.00	N
10983162	SERVICES DIRECT PACKAGING 4021062-00	2.00	2	2	EA	16.8000	EA	33.60	N

Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time	Total Weight	Subtotal			Total Tax	Total Amount Due
	09/01/2019	0.50	00:00:00	2.00	53.60	0.00	0.00	0.00	**53.60**

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

LEGEND
Unit Meas:
BD=Bundle   CS=Case   EV=Envelope   PK=Package   SK=Skid   Tax Status:
BG=Bag   CT=Carton   GL=Gallon   PL=Pallet   ST=Set   N=Non Taxable
BL=Bale   CW Hundred Wt.   LB=Pounds   RL=Roll   TB=Tube   T=Fed.Tax
BX=Box   DR=Drum   LF=Linear Feet   RM=Ream   U=Unit   Y=Taxable
C=Hundred   DZ=Dozen   M=Thousand   SF=Square Feet
                EA=Each   MS=Thousand Sq Ft SH=Sheet