

INVOICE

Invoice No: IN01130481 Page 1 of 1

Date: 07/08/2019

REMIT TO: Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674 USA

BILL TO: **REISCHLING PRESS** 1065 BIG SHANTY ROAD NW Kennesaw, GA 30144 USA

FREIGHT ALLOWED: \$0.00

SHIP TO: 20C-CertGa REISCHLING PRESS -- CANVA ORDERS 1065 BIG SHANTY RD NW Kennesaw, GA 30144 USA

\$0.00

\$0.00

CHARGES:

CUSTOMER NO.	JSTOMER NO. CUSTOMER PO ORDERED BY			MS	TYPE		ENTERED BY		REP#
601296	26867			20	30	Lani Littlejohn			0452
ITEM NO.	DESC	DESCRIPTION		ED	BACK ORDER	UNIT	PRICE	PER	TOTAL
10038134	Finish CHORÙS ÁR MIX CREDIT – CER Recycled CS 60317! ** RPI Item 471350 10 Cartons @ 1000 Sales Order: SO14297	each 78	10,0		0		\$52.03	MS	\$520.30
131689	20.8125 X 29.5 189N Finish OPUS DIGITA INDIGO K13128 FSO RA-COC-001439 R ** RPI Item 471377 1 Carton @ 500 eac	AL CÓVER FOR HP C MIX 70% – CERT ecycled	ţ	500	0	SH	\$199.45	MS	\$99.73
	Sales Order: SO14297	78							

800-253-7477 Credit@Midlandpaper.com FSC# RA-COC-001439 SFI# PWC-SFICOC-282 PEFC# PWC-PEFC-282

TERMS: 1% 30 Days Net 31 SUBTOTAL: \$620.03

FREIGHT: \$0.00 TAX:

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. **TOTAL DUE:** \$620.03

When payment before 8/7/2019, 6.20 USD is granted in cash discount.

DISCOUNTED TOTAL: conflict with this order. \$613.83