

664 Trade Center Boulevard Chesterfield, MO 63005 USA Phone 800.458.5110

Invoice

DATE	INVOICE #		
4/19/2019	232953		

BILL TO

RPI 3325 S. 116th St. Suite 161 Seattle, WA 98168 USA

SHIP TO

RPI- Atlanta Attn: PO#26228 1065 Big Shanty Rd. Suite 130 Kennesaw, GA 30144 USA

CUSTOMER P.O.	TERMS	DUE DATE	SHIP	VIA	SHIPPER#	LABELS DIRECT SO#
26228	Net 30	5/19/2019	4/19/2019	FedEx Ground Co	Origin	198318

QTY	ITEM CODE	DESCRIPTION	U/M	PRICE	AMOUNT
20	FB_Item	LD32DT1PUR - 3" X 2" Premium Direct Thermal Paper Labels w/Perf-735 Labels Per Roll-12 Rolls Per Case-1.0" Core-Ultra Removable Adhesive-4.0" OD Rolls		167.40	3,348.00
1	Handling	Handling - Handling Fee - Note: 775015652850		5.00	5.00
	Invoice Emailed	A copy of this invoice has been sent via email on 4/19/2019		0.00	0.00
				0.00	0.00

Invoice subject to 1.5% finance charge if not paid in full by due date

Payments Applied

\$0.00

Balance Due

\$3,353.00