



Credit note

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

10224900
Reischling Press Inc.
1065 Big Shanty Road, Suite 130
Kennesaw, GA 30144
UNITED STATES

Invoice number

2019-CNUS000002790

Invoice date

07/19/2019

Purchase order number

HP order number

SN553461

HP Tax ID

HP Global D-U-N-S number

009122532

Remittance information

Payment terms

Net 30 days

Payment due date

08/18/2019

Remit To:

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

Summary

Items total

-6,308.00 USD

Tax

0.00 USD

Invoice Total Due

-6,308.00 USD

Tax date

07/19/2019



Credit note

Invoice number: 2019-CNUS000002790

HP order number: SN553461					
Remarks: IMPRESSION PROGRAM CUSTOMER					
Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	mm-0009 UoM: EA	AR CREDIT	-1.000	6,308.00 USD	-6,308.00 USD
Subtotal Amount					-6,308.00 USD
Subtotal Amount Before Tax					-6,308.00 USD
Total Amount					-6,308.00 USD
Legal notices and other mailed correspondence must be mailed to Indigo America Inc., 11311 Chinden Blvd., Boise, Idaho 83714					