

INVOICE

Invoice No: IN01126572 Page 1 of 1

Date: 06/27/2019

REMIT TO:

Midland Paper Company 1140 PAYSPHERE CIRCLE Chicago, IL 60674

SUBTOTAL:

\$4,699.80

\$0.00

USA

BILL TO: REISCHLING PRESS 3325 S 116TH ST STE 161 Seattle, WA 98168 USA

SHIP TO: 20C-MerWa **REISCHLING PRESS** 3325 S 116TH ST **STE 161** Seattle, WA 98168 USA

CUSTOMER NO.	JSTOMER NO. CUSTOMER PO ORDERED BY			MS	TYPE	ENTERED BY			REP#
601275	26811			20	30	Mel Arnette		0435	
ITEM NO.	DESCRIPTION		SHIPP	ΕD	BACK ORDER	UNIT	PRICE	PER	TOTAL
10042302	19 X 13 124M (130) Eggshell Finish MOH COVER DIGITAL FS CERT RA-COC-00 017845 Sales Order: SO14238 Customer Item 471	1439 918292A CS 65	16,	300	0	SH	\$279.75	MS	\$4,699.80

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

TERMS: 1% 30 Days Net 31

FREIGHT: \$0.00 TAX:

FREIGHT ALLOWED: \$0.00 **CHARGES:** \$0.00 **TOTAL DUE:** \$4,699.80

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. When payment before 7/27/2019, 47.00 USD is granted in cash discount.

DISCOUNTED TOTAL: conflict with this order. \$4,652.80