

# PERIMETER OFFICE PRODUCTS

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P.O. BOX 957569  
DULUTH

GA 30095

770-689-1900  
www.perimeterop.com

## INVOICE

INVOICE NUMBER 348408-0

INVOICE DATE 05/24/19

ACCOUNT NUMBER 10099

DEPT NUMBER 0001

BILLTO ADDRESS			SHIPTO ADDRESS		
RPI ATTN: ACCOUNTS PAYABLE 3325 S. 116TH ST. #161 TUKWILA WA 98168 770-373-4115			RPI # 130 ATTN: PAMELA MAY 1065 BIG SHANTY RD NW KENNESAW GA 30144		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	KEVIN HILL	NET 30 DAYS	4	CHARGE	WEB

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
100585	NLE	**Attention :PAMELA MAY Who Called : Pamela May	CT	4		4	10.39	41.56
15530	UNV	WATER,DISTILLED,1GAL,6/CT PEN,RB,XF,BLK Email: pamela.may@rpiprint.com	DZ	2		2	3.02	6.04

Thank you for your business!

Remit To:  
Perimeter Office Products  
P.O. Box 957569  
Duluth, GA 30095

Subtotal 47.60

Tax 2.86

Total Due 50.46