elnvoice

Invoice No.

039-20333910

Due Date 08/25/2019 FSC: SGSNA-COC-003630 SFI: SGS-SFI-COC-0037

PEFC: SGS-PEFC-COC-0208 Invoice Date Account No. 07/11/2019 537052

**Total Amount Due** 

2,879.03

VERITIV OPERATING COMPANY 6120 South Gilmore Road Fairfield, OH 45014

RPI PRINTING REISCHLING PRESS

3325 S 116TH ST STE 161

TUKWILA,WA 98168-1974

VERITIV OPERATING COMPANY
P.O. BOX 57006
LOCANCELES CA 00074 7006

Remit Payment To This Address

**Enter Amount Paid** 

LOS ANGELES, CA 90074-7006

										Detach ar	d return this po	ortion with rer	nittance. Re	N etain bottom portion	for you	ır records.
I V		CEIVING TH ST S				S O RPI PRINTING REISCHLING PRESS L 3325 S 116TH ST STE 161 D TUKWILA,WA 98168-1974 T O								Page 1/1 Type of Sale WAREHOUSE		
Invoi	ce No.	li	nvoice Date	Customer P.O.		Order I	Date		Terms							
039-20	333910	0	07/11/2019	26920		07/10/2	2019	1.5	5% 44 DAYS, NE	T 45 D	AYS					
Product	t No.		Description	on/References	W	/eight	Qty O	rdered	Qty Shipped	Unit Meas.	Unit P	rice	Unit Meas.	Extended Price		GP
107597 10803155	787	Shipping to SEA V00565 20X437 PS6020 CUST I' BV ORI CH 14 3 CORRU CUST I'	POLYO P10F TEM:800010 D:UNI-00355 8/8X9 3/8X7/8 JGATED MAI TEM:940012	e Deliver chouse LM UFFLEX PREM R15 1/CS 3116 LINE:001		210.00 1,862.40		4800	4800	RL EA		10.6700 80.3500	RL M			N
Discount Allowed On	Disco Dat 08/24/	te 2019	Discount Amount 43.19	Shipment           Date         Time           07/11/2019         06:42	2,0	nl Weight 172.40	2,87	total	0.00		00	<b>Total</b> 7		<b>Total Amo</b> 2,879		Due

A service charge of

per month,

per annum, compounded monthly, may be charged on overdue balances.

Unit Meas:	CS=Case	EV=Envelope	PK=Package	SK=Skid	Tax Status:
BD=Bundle	CT=Carton	GL=Gallon	PL=Pallet	ST=Set	N=Non Taxable
BG=Bag	CW Hundred Wt.	LB=Pounds	RL=Roll	TB=Tube	T=Fed.Tax
BL=Bale	DR=Drum	LF=Linear Feet	RM=Ream	U=Unit	Y=Taxable
BX=Box	DZ=Dozen	M=Thousand	SF=Square Feet		
C=Hundred	EA=Each	MS=Thousand Sq Ft	SH=Sheet		