



Invoice

1785 Corporate Drive Ste 635
Norcross GA 30093

Date 7/3/2019
Invoice # I50739
Terms Net 30
Due Date 8/2/2019
PO # Shipments for 7/3/2019
Project
Ship Via UPS Automation

Bill To

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

Item	Quantity	Description	Options	Rate	Amount
iPhone X / Xs Tough (Generic) - App	1	iPhone X / Xs Tough (Generic) - App		11.00	11.00
iPhone 7/8 Tough (Generic) - App	1	iPhone 7/8 Tough (Generic) - App		11.00	11.00

Subtotal 22.00
Shipping Cost (UPS Automation) 0.00
Total \$22.00