



Invoice

Original

Sold from

INDIGO AMERICA INC
5555 WINDWARD PARKWAY
ALPHARETTA, GA 30004
UNITED STATES
Contact:
1-800-204-6344

Bill to

11529
REISCHLING PRESS INC
3325 SOUTH 116TH STREET
SUITE 161
ATTN: ACCTS PAYABLE
TUKWILA, WA 98168
UNITED STATES
Contact:
206-443-1515
russellh@rpiprint.com

Sold to

11529
REISCHLING PRESS INC
3325 SOUTH 116TH STREET
SUITE 161
TUKWILA, WA 98168
UNITED STATES
Contact:
206-443-1515
russellh@rpiprint.com

Ship to

11529500
REISCHLING PRESS NETWORK/ WA
3325 SOUTH 116TH STREET
SUITE 161
SEATTLE, WA 98168
UNITED STATES
steve.hammack@rpiprint.com

Invoice number

2019-CINVUS000127083

Invoice date

07/23/2019

Purchase order number

CRU connector

HP order number

RN303608

HP Tax ID**HP Global D-U-N-S number**

009122532

Remittance information**Payment terms**

Net 30 days

Payment due date

08/22/2019

Remit To:

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

Summary**Items total**

10.22 USD

Tax

0.00 USD

Invoice Total Due

10.22 USD

Tax date

07/22/2019

Incoterms

DAP

Customs Invoice Number/Shipper ID

S-NA19060974



Invoice

Invoice number: 2019-CINVUS000127083

HP order number: RN303608

Remarks: IMPRESSION PROGRAM CUSTOMER

Line No	Product ID	Product Description	Qty	Unit Price	Total Price
1	CT361-00091 UoM: EA	CABLE W9 CRU MCN CAN BUSMOLED	1.000	0.00 USD	0.00 USD

Subtotal Amount 0.00 USD

Freight 10.22 USD

Subtotal Amount Before Tax 10.22 USD

Total Amount 10.22 USD

Legal notices and other mailed correspondence must be mailed to Indigo America Inc., 11311 Chinden Blvd., Boise, Idaho 83714