

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
041-88889610	07/08/2019	088773
Due Date	Total Amount Due	Enter Amount Paid
08/22/2019	3,717.06	

REISCHLING PRESS
ATTN ACCOUNTS PAYABLE
1065 BIG SHANTY RD STE 130
KENNESAW,GA 30144-3650

VERITIV OPERATING COMPANY
P.O. BOX 849089
DALLAS, TX 75284-9089

Remit Payment
To This Address

Detach and return this portion with remittance. Retain bottom portion for your records.

SHIP TO	RPI SUITE 130 1065 BIG SHANTY RD NW KENNESAW,GA 30144-3650				SOLD TO	REISCHLING PRESS ATTN ACCOUNTS PAYABLE 1065 BIG SHANTY RD STE 130 KENNESAW,GA 30144-3650				Page			
										1/2			
										Type of Sale			
										WAREHOUSE			
Invoice No.		Invoice Date		Customer P.O.		Order Date		Terms					
041-88889610		07/08/2019		26868		07/05/2019		1.5% 44 DAYS, NET 45 DAYS					
Product No.		Description/References				Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	GP
10586508		SALES ORDER NO. 88889610 Thank you for the order All rolls must ship secure on pallets in poker chip position. 12X18 36M 80# WH STERLING PREMIUM DGTL DULL/SILK TEXT HP INDIGO 1500/CT 283249 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471327 BV ORD:UNI-003546858 LINE:001				216.00	6000	6000	SH	32.0400	M	192.24	N
107797893001		CH 12 1/2X18 1/2 48.68M 100# WHITE FUTURA GLOSS TEXT SKID 277578 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471009 BV ORD:UNI-003546858 LINE:002				2,044.56	42000	42000	SH	43.8100	M	1,840.02	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal				Total Tax	Total Amount Due		
	08/21/2019	55.75	07/08/2019 08:58		4,132.56	3,717.06	0.00	0.00		0.00	3,717.06		

A service charge of _____ per month, _____ per annum, compounded monthly, may be charged on overdue balances.

LEGEND

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		

Seller's Terms and Conditions are incorporated by reference and are available at www.veritivcorp.com/termsandconditions-sellers. Buyer's acceptance of Seller's Terms and Conditions is a condition precedent to Seller's acceptance of customers order.

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Product No.		Description/References				Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price		Unit Meas.	Extended Price	GP
10478840		19X13 52M 100# WHITE FUTURA GLOSS TEXT 1200/CT 405128 405128 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471054 BV ORD:UNI-003546858 LINE:003				1,872.00	36000	36000	SH	46.8000		M	1,684.80	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax		Total Amount Due	
	08/21/2019	55.75	07/08/2019 08:58		4,132.56	3,717.06	0.00		0.00		0.00		3,717.06	

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