

**Scott Lithographing Company, Inc**

1870 Tucker Industrial Road

Tucker, GA 30084

(770) 938-0078

www.scottlitho.com

**Invoice**

Date	Invoice #
10/23/2018	34147

Bill To
RPI 3325 S 116th St. Suite # 161 Tukwila,, WA 98198 US

Ship To
RPI Debbie Johnson 3325 S 116th St. Suite # 161 Tukwila,, WA 98198 US

P.O. Number	Terms	Due Date	Ship	SL Job Number
24197	Net 30 Days	11/22/2018	10/19/2018	5511

Quantity	Description	Price Each	Total Cost
	Book Wraps 4/4 on 10pt C2S cover, die cut to 3 different sizes, box by version (4)		
500	590050 WIP BOECOLL001 Gift Wrap CE sm 14.76x20	0.65416	327.08
500	590051 WIP BOECOLL002 Gift Wrap CE med 15.42x20.94 med	0.65416	327.08
500	590052 WIP BOECOLL003 Gift Wrap CE lg 17.8x24.33	0.8722	436.10
500	590053 WIP BOESTRIP001 Gift Wrap OE sm	0.65416	327.08
500	590054 WIP BOESTRIP002 Gift Wrap OE med	0.65416	327.08
500	590055 WIP BOESTRIP003 Gift Wrap OE Delx	0.8722	436.10
500	590056 WIP BOENAT001 Gift Wrap CG sm	0.65416	327.08
500	590057 WIP BOENAT002 Gift Wrap	0.65416	327.08
500	590058 WIP BOENAT003 Gift Wrap	0.8722	436.10
500	590059 WIP BOESPOTS001 Gift Wrap SE med	0.65416	327.08
500	590060 WIP BOESPOTS002 Gift Wrap SE med	0.65416	327.08
500	590061 WIP BOESPOTS003 Gift Wrap SE lg Deluxe	0.8722	436.10
	Shipment to Seattle Washington	448.00	448.00
	FedEx Charges to above location	441.00	441.00
	FedEx proofs	62.00	62.00

Credit card payments made 10+ days from invoice date will be charged a 2% fee.

Invoices 30 days past due are subject to a 1.5% per month finance charge.

**Subtotal** \$5,312.04**Sales Tax (0.0%)** \$0.00**Total** \$5,312.04**Balance Due** \$5,312.04