GRIMCO

11745 Sappington Barracks Rd. St. Louis, MO 63127 Phone: 800-542-9941 www.grimco.com Remit payments to: Grimco Inc. 29538 Network Place Chicago, IL 60673-1295

COMMERCIAL INVOICE

Invoice Date	Cust No.	Page	Invoice No.
02-Jul-2019	008526642	1	022242578-01

Reference #: 891517321

Printed 07/02/19 06:08

Sold To:

Ship To:

RPI (REISCHLING PRESS INC)
MICHELLE MOORE
1065 BIG SHANTY RD NW STE 130
KENNESAW GA 30144-3650

RPI, INC.
PAMELA MAY
1065 BIG SHANTY RD NW STE 130
KENNESAW GA 30144-3650

Purchase Ship Via Ord. No.		Ship Via	Tracking No.			is:	Due 45 days from invoice date			
PO 26833 LRG FORMATANW Atlanta NWest MTWRF (ATL)					Due	on or before:	<u>16-Aug-</u>	<u>16-Aug-2019</u>		
Line No.	Item No.	Des	cription	Qty Ordered	UOM	Qty Shipped	Price	Line Discount	Net Extension	
1	HPCN705A	HP 792 775ML BLACK	LATEX DESIGNJET INK	2	EA	2	142.71	8.56	276.86	
	HPCN707A	HP 792 775ML MAGTA LATEX DESIGNJET INK		1	EA	1	142.71	4.28	138.43	
3	HPCN708A	HP /92 //5ML YELLO	W LATEX DESIGNJET INK		EA	2	142.71	8.56	276.86	

Merchandise 713.55 MISCELLANEOUS .00
Discount 21.40 Miscellaneous .00
Shipping .00 Sales Tax .00