



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 110676876

ORDER #: 27446895

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

SOLD TO: REISCHLING PRESS INC
DBA RPI
3325 S 116TH ST STE 161
TUKWILA WA 98168-1974

SHIP TO: RPI ATLANTA
1065 BIG SHANTY RD NW STE 130
KENNESAW GA 30144-3650

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
5332795		27014		DAVIS DELV	07/22/19	07/22/19	NET 30 DAYS	07/22/19
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	KT		H-622-1/2	STEEL STRAPPING TOOLS AND CART OFFER - 1/2"		534.00	534.00	T
1	KT		H-2948-72	CHROME WIRE SHELVING UNIT - 72 X 24 X 72"		299.00	299.00	T
1	CT		S-7726	ULINE FACIAL TISSUE		33.00	33.00	T
6	EA		S-19459LEMON	ULINE DISINFECTING WIPES - LEMON SCENT, 75 CT		4.00	24.00	T
1	EA		S-22569LIME	ULINE COOLER - BLACK/LIME THIS ITEM AT NO CHARGE		.00	.00	
T' DENOTES A TAXABLE LINE.								

ORDER PLACED BY: PAMELA MAY
INTERNET PRO #: 006129592

SUB-TOTAL
890.00

SALES TAX
53.40

SHIPPING/HANDLING
.00

AMOUNT DUE
943.40

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
REISCHLING PRESS INC	5332795	110676876	07/22/19	943.40

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT