

DOCUMENT TYPE
INVOICE



P.O. Box 84145
Seattle, Washington 98124-5445
(907) 276-6191
Fax: (907) 258-4246

INVOICE/CREDIT 11037211	PACKING LIST/RETURN JK430/00	AN
DATE ENTERED 12/20/18	DATE SHIPPED/PICKED UP 1/23/19	
TERMS: COD, NO. DISCOUNT		
CONTACT PERSON TWG		
CUSTOMER PO# ANCHORAGE ROTARY	ROUTE AN02	SALES PERSON 80034
ORDER TYPE TWG	PAGE 1	INSIDE SALES BVICTORI

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8019000000
COD - INDUSTRIAL
ATTN: CREDIT DEPARTMENT

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8019000000 907-276-6191
ANCHORAGE ROTARY
C/O CHILDRENS LUNCHBOX
1020 E 4TH AVE
ANCHORAGE AK 99501

DESCRIPTION	SHIPPED	B/O	U/M	TX	ITEM NUMBER			
51659/61154 S. SEAL LIDDING FILM FOR 2&3 COMPARTMENT TRAYS 1/1RL	17	0	RL	Y	OP51659	30.82	RL	523.94
6264 2 COMPARTMENT PAPER TRAY 18/9.5 OZ 800/CS	16	0	CS	Y	OP6264	244.26	CS	3908.16
6264 2 COMPARTMENT PAPER TRAY 9.5 OZ 800/CS	1	0	CS	Y	OP6264	244.26	CS	244.26

SHIPPED WEIGHT: 690.2

GOOD INVOICE

1506
1/23/19

SALES AMOUNT 4676.36	MERCHANDISE 4676.36	OTHER .00	FREIGHT .00	SALES TAX .00	DISCOUNT	IF PAID BY	TOTAL INVOICE 4676.36
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SERVICE CHARGE RENDERED ON PAST DUE ACCOUNTS - DISCOUNT ON MERCHANDISE ONLY
AN EQUAL OPPORTUNITY EMPLOYER

WE THANK YOU FOR YOUR ORDER

CUSTOMER ORIGINAL



INVOICE

833 E. 4th Avenue • Anchorage, Alaska 99501
 (907) 274-3584 • Fax (907) 274-7477 • Toll-free in Alaska 1-800-478-7477
 E-mail: pip@pipalaska.com
 Postal Instant Press of AK, Inc. • Fed Tax ID# 92-0070221

ANCHORAGE HILLSIDE ROTARY

NO. 312679

DATE 2/21/19

CUSTOMER P.O. NO.

Dale Hanson
 Phone: 907-250-0964

QUANTITY	DESCRIPTION	AMOUNT
13,600	Rotary labels - full color on white gloss label - 2 x 3 - rolls	\$ 1,782.42
<p><i>\$ 1000 Applied to P 2160</i></p> <p><i>\$ 782.42 Applied to P 2055</i></p>		<p><i>\$1000</i></p> <p><i>782.42</i></p>
Sales Rep: DAH	File Originals	
Taken by: Erin	Ship Via: Call	SUBTOTAL \$ 1,782.42
Account Type: COD	Wanted: Wed 2/20/19 5:00 PM	
Q.C. _____		TOTAL \$ 1,782.42
		AMOUNT DUE \$ 0.00

Received by: X _____ Date: _____ Number of Cartons: _____

Subject to Terms & Conditions listed on reverse.

Please pay from this invoice; no other will be sent.

I have received my originals. _____ signature

MC / VISA Check # 6560

Cash Amount 1782.42

Rec'd by [Signature] Date 2/21/19