



MAC PAPERS - ATLANTA
460 RIVERSIDE PARKWAY
RECEIVING THORNTON RD ENTRANCE
LITHIA SPRINGS,GA 301220000

MAC PAPERS

FSC Certificate : RA-COC-002228

SFI Certificate : PwC-SFICOC-299

PEFC Certificate : PwC-PEFC-299

CUSTOMER NUMBER	INVOICE NUMBER	DATE ORDERED			CUSTOMER PURCHASE ORDER NUMBER	SHIP VIA	INVOICE DATE			PAGE NO.
		MO	DAY	YR			MO	DAY	YR	
RE2520	740719	7	08	19	26894	OUR TRUCK	7	10	19	1

Remit To: MAC PAPERS - PO BOX 930513 ATLANTA,GA 31193-0513 - 770-948-9959

RE2520 740719 i3

INVOICE

BILL TO:

SHIP TO:

REISCHLING PRESS INC
1065 BIG SHANTY ROAD 130
KENNESAW GA 30144

REISCHLING PRESS INV
1065 BIG SHANTY ROAD 130
KENNESAW GA 30144

DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE PER UNIT	EXTENSION
LN 1 042802 PCW10 VEND # 11856 19 X 13 114M 120# WHITE MCCOY INDIGO DIG COVER GLOSS RPI# 474592 FSC Mix 70% SFI certified sourcing	5	M	144.000	720.00
LN 2 060300 VEND # 51214 19 X 13 114M 120# WHITE MOHAWK EVERYDAY DIG COVER SMO RPI# 474593 FSC Mix Credit	3	M	154.000	462.00

TAX CERTIFICATION 308-298795

Ideas to power your business

"In the event of default and/or failure to pay, the buyer promises to pay all cost or expenses incurred in the collection of the account including reasonable attorney fees and any additional cost incurred for collection."

1111 bGb

1 1/2% SERVICE CHARGE PER MONTH ON BALANCES
OVER 30 DAYS PAST DUE (MINIMUM CHARGE \$3.00)

SALESMAN LS5	MERCHANDISE TOTAL	1182.00
	CUTTING	.00
CREDIT APPROVED A23 A51	FREIGHT	.00
	SALES TAX	.00
TERMS NET 30 DAYS FROM DATE OF INVOICE	INVOICE TOTAL	1182.00

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