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Invoice No

5489248

Invoice Date

07/19/2019

Bill To :

Reischling Press Inc. (RPI)
1065 Big Shanty Road
Suite 130

Kennesaw, GA 30144
US

Ship To :

Reischling Press Inc. (RPI)
1065 Big Shanty Road
Suite 130
ATTN: RECEIVING PO 26979
Kennesaw, GA 30144
US

Order No	Order Date	Customer No	Loc	Sales Rep
646985	07/18/2019	93271	CHI	64 - Brian Patrick
Customer PO Number	Job No	Ship Via	Freight	
26979		FedEx Ground	Prepaid	
Item No /// Cust Item No	Qty	Qty Shipped/Returned	Unit	UOM
Description		Qty Backordered	Disc %	Extended Price
ZSTGP7620H ///	500	500	0.461500	EA
60# HIGH GLOSS RECTANGLE / 12 X 18				230.75
Permanent Adhesive				
80# White Liner				
0-Split				

Terms : 1% 15, N30

Upon receipt and acceptance of this invoice, the receiving party acknowledges that the information contained herein is considered PRIVILEGED AND CONFIDENTIAL INFORMATION and is to be held strictly confidential and shall not be disclosed to any third party or used for any other purpose than payment for goods and services received.

There is a \$35 charge for any N.S.F. check.

REMIT TO: GPA Acquisition Company Inc.
3906 Solutions Center
Chicago, IL 60677-3009

Sale Amount : 230.75
Shipping/Freight : 11.95

Sales Tax : 0.00
SubTotal : 242.70
Amount Received : 0.00
Balance Due : 242.70