



Apple Courier
375 Franklin Gateway SE
Ste 450
Marietta, GA 30067
770-434-3944

Invoice

Customer Number
5922
Invoice Number
245132
Invoice Date
5/15/2019
Invoice Period
5/1/2019-5/15/2019
Invoice Amount
\$45.90

Accounts Payable
Rpi - Reischling Press, Inc
1065 Big Shanty Rd NW Ste 130
Kennesaw GA 30144

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770-434-3944

Please detach here and return this portion with your remittance check



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PAYMENT DUE UPON RECEIPT

Customer Number	Invoice Date
5922	5/15/2019
Invoice Number	Invoice Amount
245132	\$45.90

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
5/7/2019 1:10 PM	1986754	Rpi	cbre capital markets	N524067
90 Minute		1065 Big Shanty Rd NW Ste 130	6 Concourse Pkwy suite 280	
5/7/2019 3:03 PM	Cassandra Villa	Kennesaw GA 30144	Sandy Springs GA 30328	
			90 Minute	\$38.25
			Pieces	\$0.00
			Weight	\$0.00
			Fuel - Surcharge	\$7.65
			Order Total:	\$45.90
			On Demand Totals:	\$45.90
			Customer Total:	\$45.90

POD: K Canipe