

## **Invoice**

Date	Invoice #:			
05/29/2019	82855			

Bill To:	Ship To:
REISCHLING PRESS, INC.	REISCHLING PRESS
3325 S 116TH ST SUITE # 161	3325 S 116TH ST SUITE # 161
TUKWILA, WA 98168	TUKWILA, WA 98168

S.O. No.	P.O. No.	Terms	Rep	Ship Via	FOB	
AF2134	26243	NET 30	AF/T	FEDEX GROUND	BREA	

Item	Qty	Description	Serial #:	U/M	Rate	В/О	Amount
BELT-467	1	29.50" X 107"		EA	260.00	0	260.00
TR30RR	1	30" RUBBER ROLLER		RL	900.00	0	900.00
SFC		SHIPPING & HANDLING FREIGHT COLLECT			0.00		0.00
TRACKING #		488076578910					0.00
		488076578921					
			<u> </u>				

Please remit payment at your earliest convenience. If paying by wire transfer, please add your fee to amount due. Thank you.

Subtotal:
Sales Tax: (0.0%)

Total:

\$0.00 \$1,160.00

\$1,160.00

**VISA** MasterCard





3% CONVENIENCE FEES CHARGED ON ALL CREDIT CARD TRANSACTIONS

Payments/Credits: \$0.00

Balance Due: \$1,160.00