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Invoice No

5487030

Invoice Date

07/02/2019

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
RECEIVING PO 26713
Kennesaw, GA 30144
US

| Order No | Order Date | Customer No | Loc | Sales Rep |
|-------------------------------------|------------|--------------------------------|----------|--------------------|
| 641887 | 06/13/2019 | 93271 | ATA | 64 - Brian Patrick |
| Customer PO Number | Job No | Ship Via | Freight | |
| 26713 | | Exclusive Cargo- Local Cartage | Prepaid | |
| Item No /// Cust Item No | Qty | Qty Shipped/Returned | Unit | UOM |
| Description | | Qty Backordered | Disc % | Extended Price |
| HPU110UCE /// | 24,000 | 24,000 | 0.117600 | EA |
| 110# WHITE UNCOATED COVER / 18 X 12 | | | | 2,822.40 |
| SCS-COC-001188 FSC Mix Credit | | | | |

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.

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

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

Sale Amount : 2,822.40
Shipping/Freight : 0.00
Sales Tax : 0.00
SubTotal : 2,822.40
Amount Received : 0.00
Balance Due : 2,822.40