

Bill To : Reischling Press Inc
ACCOUNTS PAYABLE
3325 S 116TH ST STE 161
SEATTLE, WA, 98168, USA

Remit To:



Invoice Date: 4/30/2019

Invoice # : SEAR108838

Page # : 1

Cust # : 207300

2601 Saturn St, Suite 110, Brea, CA 92821

(562) 949-7961 (800) 969-1348 Fax (562) 949-8058

Terms: NET 30

Location: Auburn, WA Phone: (253) 859-0900 / Fax: (253) 854-4929

NOTICE: As required in the Condition Section of your Mckinney Rental Agreement, you are responsible to ensure that the Mckinney trailers that you have on rent comply with all inspection requirements, including BIT inspections which must be done every 90 days. You may bring the trailers to any Mckinney branch to have this inspection conducted.

Contract # :	60247	Unit # :	48V963	Unit Description :	48 ft. Van 102 in. Swing	PO #	TUKWILA
Billed Period :	3/28/2019 - 4/24/2019	Next Sched. Invoice :	5/22/2019	Contract_Type :	Rental	Invoice Cycle :	4_Week
Ending Miles :	45,982	0-	Day(s) @	\$7.35 =	\$0.00	P/U and/or Del. \$:	\$0.00
Starting Miles :	45,982	0-	Week(s) @	\$51.50 =	\$0.00	Billbacks :	\$0.00
Miles Billed :	0	1.00-	4 Week(s) @	\$206.00	\$206.00		
Billed @	\$0.250		Fixed Charges :	\$206.00		Rental Tax @ 10.00%	\$20.60
Mileage Charges :	\$0.00						
Additional Comments :							
Cust p/u MCK Auburn WA 98001							
Reischling Press Inc Tukwila WA							
Total per Contract #						60247	\$226.60

Contract # :	76273	Unit # :	530992 / 24017	Unit Description :	53 ft. Van 102 in. Swing AirRide	PO #	TUKWILA/DEBBIE
Billed Period :	3/28/2019 - 4/24/2019	Next Sched. Invoice :	5/22/2019	Contract_Type :	Rental	Invoice Cycle :	4_Week
Ending Miles :	4,174	0-	Day(s) @	\$9.21 =	\$0.00	P/U and/or Del. \$:	\$0.00
Starting Miles :	4,174	0-	Week(s) @	\$65.00 =	\$0.00	Billbacks :	\$0.00
Miles Billed :	0	1.00-	4 Week(s) @	\$258.00	\$258.00		
Billed @	\$0.250		Fixed Charges :	\$258.00		Rental Tax @ 10.00%	\$25.80
Mileage Charges :	\$0.00						
Additional Comments :							
Delv to 3325 S 116th St Tukwila WA 98168							
Reischling Press Inc Tukwila WA							
Total per Contract #						76273	\$283.80

Sub Total: **\$464.00**
Total Tax Included: **\$46.40**

Total Due per Invoice # SEAR108838 \$510.40

Please reference Invoice No. and Customer No. when making payment!