



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

Invoice

| |
|--------------------|
| Customer Number |
| 5922 |
| Invoice Number |
| 246454 |
| Invoice Date |
| 6/15/2019 |
| Invoice Period |
| 6/1/2019-6/15/2019 |
| Invoice Amount |
| \$41.69 |

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

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

Please detach here and return this portion with your remittance check



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

PAYMENT DUE UPON RECEIPT

| | |
|-----------------|----------------|
| Customer Number | Invoice Date |
| 5922 | 6/15/2019 |
| Invoice Number | Invoice Amount |
| 246454 | \$41.69 |

On Demand

| Date Ready Order Type Deliver Date | Order ID Caller | Origin | Destination | References Billing Group |
|--|--------------------|--------------------------------------|---------------------------------------|-----------------------------|
| 6/13/2019 1:15 PM 2 Hour | 2006237 | Rpi 1065 Big Shanty Rd NW Ste 130 | CBRE 3550 Lenox Road NE suite 2300 | CBRE |
| 6/13/2019 4:14 PM | Cassandra Villa | Kennesaw GA 30144 | Atlanta GA 30326 | |
| | | | 2 Hour | \$34.60 |
| | | | Pieces | \$0.00 |
| | | | Weight | \$0.00 |
| | | | Fuel - Surcharge | \$7.09 |
| | | | Order Total: | \$41.69 |
| | | | On Demand Totals: | \$41.69 |
| | | | Customer Total: | \$41.69 |

POD: Larvell Nance