



MAC PAPERS - ATLANTA
460 RIVERSIDE PARKWAY
RECEIVING THORNTON RD ENTRANCE
LITHIA SPRINGS,GA 301220000

MAC PAPERS

FSC Certificate : RA-COC-002228

SFI Certificate : PwC-SFICOC-299

PEFC Certificate : PwC-PEFC-299

CUSTOMER NUMBER	INVOICE NUMBER	DATE ORDERED			CUSTOMER PURCHASE ORDER NUMBER	SHIP VIA	INVOICE DATE			PAGE NO.
		MO	DAY	YR			MO	DAY	YR	
RE2520	741435	7	11	19	26925	OUR TRUCK	7	12	19	1

Remit To: MAC PAPERS - PO BOX 930513 ATLANTA,GA 31193-0513 - 770-948-9959

RE2520

741435

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INVOICE

BILL TO:

SHIP TO:

REISCHLING PRESS INC
1065 BIG SHANTY ROAD 130
KENNESAW GA 30144

REISCHLING PRESS INV
1065 BIG SHANTY ROAD 130
KENNESAW GA 30144

DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE PER UNIT	EXTENSION
LN 1 N64745 VEND # 279653 OR 360323 12 X 18 45M 100# WHITE BLAZER DIGITAL GLOSS TEXT RPI 474195 FSC Mix Credit SFI certified sourcing	10	M	33.750	337.50
LN 2 068553 VEND # 188084 12 X 18 31.82M 70# WHITE ACCENT OPAQUE SMOOTH RPI 474004 FSC Mix Credit SFI certified sourcing	5	M	26.340	131.70
LN 3 N64750 VEND # 279661 OR 360320 18 X 12 83M 100# WHITE BLAZER DIGITAL GLOSS COVER RPI 474191 FSC Mix Credit	2	M	64.150	128.30

TAX CERTIFICATION 308-298795

Ideas to power your business

"In the event of default and/or failure to pay, the buyer promises to pay all cost or expenses incurred in the collection of the account including reasonable attorney fees and any additional cost incurred for collection."

1111 bGg

1 1/2% SERVICE CHARGE PER MONTH ON BALANCES
OVER 30 DAYS PAST DUE (MINIMUM CHARGE \$3.00)

SALESMAN LS5	MERCHANDISE TOTAL	597.50
	CUTTING	.00
CREDIT APPROVED A23 A15	FREIGHT	.00
	SALES TAX	.00
TERMS NET 30 DAYS FROM DATE OF INVOICE	INVOICE TOTAL	597.50

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