



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

Invoice

Customer Number
5922
Invoice Number
245812
Invoice Date
5/31/2019
Invoice Period
5/16/2019-5/31/2019
Invoice Amount
\$70.20

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

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Please detach here and return this portion with your remittance check



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PAYMENT DUE UPON RECEIPT

Customer Number	Invoice Date
5922	5/31/2019
Invoice Number	Invoice Amount
245812	\$70.20

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
5/17/2019 2:34 PM Rush Direct	1992534	Hp Demo	Rpi - Reischling Press, Inc	26541
5/17/2019 4:43 PM	Pamela	5555 Windward Parkway Alpharetta GA 30004	1065 Big Shanty Rd NW Ste 130 Kennesaw GA 30144	
			Rush Direct	\$58.50
			Pieces	\$0.00
			Weight	\$0.00
			Fuel - Surcharge	\$11.70

POD: Adonso B

Order Total: \$70.20

On Demand Totals: \$70.20

Customer Total: \$70.20