

Invoice

Date	Invoice #:			
03/07/2019	81839			

Bill To:	Ship To:
REISCHLING PRESS, INC. 3325 S 116TH ST SUITE # 161 TUKWILA, WA 98168	RPI-ATLANTA 1065 BIG SHANTY RD SUITE 130 KENNESAW, GA 30144

S.O. No.	P.O. No.	Terms	Rep Ship Via		FOB	
AF1713	25808	NET 30	AF/T	FEDEX GROUND	BREA	

Item	Qty	Description	Serial #:	U/M	Rate	В/О	Amount
PARTS-SALES	1	GR-158 SPROCKET 38 TEETH			140.00	0	140.00
TR-136	1	PIN PLUNGER SUPPORTING BLOCK		RL	92.00	0	92.00
TR30DB	1	TR30 DOCTOR BLADE		ea	130.00	0	130.00
SHIPPING		SHIPPING & HANDLING			18.00		18.00
TRACKING #		488076576333					0.00
		ase remit payment at your earliest convenience	Subtota	ı•			\$380.00

Please remit payment at your earliest convenience. If paying by wire transfer, please add your fee to amount due. Thank you.

VISA







3% CONVENIENCE FEES CHARGED ON ALL CREDIT CARD TRANSACTIONS

Subtotal:

Sales Tax: (0.0%)

Total: \$380.00

\$0.00

Payments/Credits: \$0.00

Balance Due: \$380.00