

Invoice

DATE	INVOICE #
5/22/2019	12309

Tel (603)226-0336 Fax (603)226-0444 www.gp2tech.com

SOLD TO

Reischling Press, Inc. Accounts Payable 3325 S 116th Street, Suite 161 Tukwila, WA 98168 SHIP TO

Reischling Press, Inc. 3325 South 116 th St. Suite 161 Tukwila, WA 98168

P.O. NUMBER	TERMS	DUE DATE	PACKING LIST	SHIP	VIA	F.O.B.
26323	Net 30	6/21/2019	19-0314	5/21/2019	UPS	Bow, NH

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	CNTRL	66-0024-REPAIR Controller, 8 Axis DMC, W/ Drives S/N BN-21354 "No Charge" Manufacturer Warranty Repair	0.00	0.00
1	CNTRL	66-0024-REPAIR Controller, 8 Axix DMC W/Drives S/N BN-10299	900.00	900.00
	S&H	Shipping and Processing/ Handling UPS Tracking # 1ZA8X57980364074248	93.95	93.95

UNLESS OTHERWISE NOTED, OUR TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE INVOICES ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH. Credit Card Transactions subject to 4% Processing Fee

Total \$993.95