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Invoice No

5487569

Invoice Date

07/10/2019

Bill To :

Reischling Press Inc. (RPI)
 1065 Big Shanty Road
 Suite 130

Kennesaw, GA 30144
 US

Ship To :

Reischling Press Inc. (RPI)
 1065 Big Shanty Road
 Suite 130

Recv / PO 26872
 Kennesaw, GA 30144
 US

Order No	Order Date	Customer No	Loc	Sales Rep
645209	07/08/2019	93271	ATA	64 - Brian Patrick
Customer PO Number	Job No	Ship Via	Freight	
26872		Messenger	Prepaid	
Item No /// Cust Item No	Qty	Qty Shipped/Returned	Unit	UOM
Description		Qty Backordered	Disc %	Extended Price
HPU110UCE ///	32,000	32,000	0.117600	EA
110# WHITE UNCOATED COVER / 18 X 12				3,763.20
SCS-COC-001188 FSC Mix Credit				

Terms : 1% 15, N30

Upon receipt and acceptance of this invoice, the receiving party acknowledges that the information contained herein is considered PRIVILEGED AND CONFIDENTIAL INFORMATION and is to be held strictly confidential and shall not be disclosed to any third party or used for any other purpose than payment for goods and services received.

REMIT TO: GPA Acquisition Company Inc.
 3906 Solutions Center
 Chicago, IL 60677-3009

There is a \$35 charge for any N.S.F. check.

Sale Amount : 3,763.20
Shipping/Freight : 0.00

Sales Tax : 0.00
SubTotal : 3,763.20
Amount Received : 0.00
Balance Due : 3,763.20