

Paper Handling Solutions 870 Highway 54 East Fayetteville, GA 30214-2219

Phone: 770-955-3770

## **Invoice**

Invoice Number: 227619
Invoice Date: Jun 25, 2019

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Bill To: Ship to:

Reischiling Press, Inc Reischling Press Inc ATTN: Accounts Payable ATTN: Ron Lair

3325 South 116th St., Ste 161 1065 Big Shanty Road Ste 130 Tukwila, WA 98168 Kennesaw, GA 30144-7820

Customer IDCustomer POPhone #Payment TermsReiPre0126769770-373 4106Net DueShipping MethodSales RepresentativeShip DateDue DateUPS REDHixson, Cody D.6/25/19

		,		0/20/10	
Quantity		Description	Unit Price	Extension	
	M164318-10 Bra Next Day Air I Customer Fede:	acket Freight and Handling/Used	20.10 30.00	20.10 30.00	

Subtotal	50.10
Sales Tax	
Total Invoice Amount	50.10
Payment/Credit Applied	

**TOTAL** 50.10

Due to inflation we find it necessary to increase our service rates for the first time in 5 years. Effective August 1, 2019, there will be a 7% increase.

Check/Credit Memo No: