

Invoice

DATE	INVOICE #	
5/21/2019	12305	

Tel (603)226-0336

www.gp2tech.com

Fax (603)226-0444

SOLD TO

Reischling Press Inc.- ATLANTA Attn: Accounts Payable 3325 S 116th Street Tukwila, WA 98168 **SHIP TO**

Reischling Press Inc.- ATLANTA 1065 Big Shanty Road Suite130 Kennesaw , GA 30144

P.O. NUMBER	TERMS	DUE DATE	PACKING LIST	SHIP	VIA	F.O.B.
26554	Net 30	6/20/2019	19-0310	5/20/2019	UPS	Bow, NH

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4	CAM	GP-0160-2 Cam, Delrin	99.00	396.00
2	Parts	21-0010 Gearbelt , Press Roll	138.75	277.50
3	Parts	GP-0899 Cap, Slug Access, Lexan Clear	11.50	34.50
	S&H	Processing/ Handling UPS Tracking # 1ZA8X5780364077816	10.00	10.00

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 \$718.00