

REPRINT

Order Invoice

Corporate Headquarters: GPA, Specialty Substrate Solutions

8701 West 47th Street, Suite A McCook, Illinois 60525 phone:800-395-9000 fax:800-395-3581

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Invoice No

Invoice Date

5483642

06/07/2019

Bill To:

Reischling Press Inc. (RPI) 1065 Big Shanty Road Suite 130 Kennesaw, GA 30144 US

Description

Ship To:

Reischling Press Inc. (RPI) 1065 Big Shanty Road Suite 130 Kennesaw, GA 30144

Order No **Order Date Customer No** Loc Sales Rep 640669 06/05/2019 93271 ATA 64 - Brian Patrick **Customer PO Number** Job No Ship Via Freight 26670 Exclusive Cargo- Local Cartage Prepaid Item No /// Cust Item No Qty Qty Shipped/Returned UOM **Extended Price** Unit **Qty Backordered** Disc %

HPU110UCE /// 5,000 5,000 0.117600 EA

110# WHITE UNCOATED COVER / 18 X 12 SCS-COC-001188 FSC Mix Credit

588.00

1% 15, N30 Terms:

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

Upon receipt and acceptance of this invoice, the receiving party acknowledges that the information contained herein is considered PRIVILEDGED 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

Sale Amount: 588.00 Shipping/Freight: 51.45 Sales Tax: 0.00 SubTotal: 639.45 **Amount Received:** 0.00 Balance Due: 639.45