



Apple Courier
375 Franklin Gateway SE
Ste 450
Marietta, GA 30067
770-434-3944

Invoice

Customer Number
5922
Invoice Number
244428
Invoice Date
4/30/2019
Invoice Period
4/16/2019-4/30/2019
Invoice Amount
\$33.42

Accounts Payable
Rpi - Reischling Press, Inc
1065 Big Shanty Rd NW Ste 130
Kennesaw GA 30144

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Please detach here and return this portion with your remittance check



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PAYMENT DUE UPON RECEIPT

Customer Number	Invoice Date
5922	4/30/2019
Invoice Number	Invoice Amount
244428	\$33.42

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
4/18/2019 10:00 AM 2 Hour	1978135	Rpi 1065 Big Shanty Rd NW Ste 130	Alliant Insurance Services, Inc. 1120 Sanctuary Parkway Ste 301	N523824
4/18/2019 12:56 PM	Cassandra Villa	Kennesaw GA 30144	Alpharetta GA 30004	
			2 Hour	\$28.20
			Pieces	\$0.00
			Weight	\$0.00
			Fuel - Surcharge	\$5.22

POD: Complete

Order Total: \$33.42

On Demand Totals: \$33.42

Customer Total: \$33.42