

Scott Lithographing Company, Inc

1870 Tucker Industrial Road

Tucker, GA 30084

(770) 938-0078

www.scottlitho.com

Invoice

Date	Invoice #
6/14/2019	35029

Bill To
Reischling Press Inc. 3325 South 116th Street Ste 161 Tukwila, WA 98168

Ship To
RPI 3325 South 116th Street Ste 161 Tukwila, WA 98168

P.O. Number	Terms	Due Date	Ship	SL Job Number
26642	Net 30 Days	7/14/2019	6/12/2019	6458

Quantity	Description	Price Each	Total Cost
10,000	523700 COG Sylvan 'We 're Right WithYou' Marketing Brochure 12pp+cover printed 4/4 on 100# gloss text & 80# gloss cover,folded, saddle stitch&trimmed w/ 4pp cover 8.5x11 S/W'd in 25's. @ 200 brochures per box.	0.4495	4,495.00
2	Skids w/ total 52 boxes shipped FedEx Freight economy servicetransit time 6days Tracking # call our shipping department Monday AM it isn't listed on your bill of lading.	616.55	1,233.10

Credit card payments made 10+ days from invoice date will be charged a 2% fee.

Invoices 30 days past due are subject to a 1.5% per month finance charge.

Subtotal \$5,728.10**Sales Tax (0.0%)** \$0.00**Total** \$5,728.10**Balance Due** \$5,728.10