

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

Phone: 770-955-3770

Invoice

Invoice Number: 227524 Jun 20, 2019 Invoice Date:

Page:

Bill To: Ship to:

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

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

Customer ID Customer PO Phone # Payment Terms ReiPre01 26701 770-373 4106 Net Due Shipping Method Sales Representative Ship Date **Due Date** UPS RED Hixson, Cody D. 6/20/19

			0/20/10
Quantity	Description	Unit Price	Extension
2.00 10.00 4.00	A910828-00 Stopper M164973-00 Stopper Guide 4-021313-00 Knob A910827-00 Stopper Next Day Air Freight and Handling/Used Customer Fedex Account - Co charges handling fee	68.90 31.60 10.55 68.90 25.00	137.80 316.00 42.20 68.90 25.00

Subtotal	589.90
Sales Tax	
Total Invoice Amount	589.90
Payment/Credit Applied	

Credit card payments over \$2,500 will incur a 3% processing

Check/Credit Memo No:

TOTAL 589.90

fee.