

**Scott Lithographing Company, Inc**

1870 Tucker Industrial Road

Tucker, GA 30084

(770) 938-0078

www.scottlitho.com

**Invoice**

Date	Invoice #
4/24/2019	34825

Bill To
Reischling Press Inc. 1065 Big Shanty Rd. Suite 130 Kennesaw, GA 30144

Ship To
RPI Printing RPI/Atl 1065 Big Shanty Rd Ste 130 Kennesaw GA 30144

P.O. Number	Terms	Due Date	Ship	SL Job Number
26105	Net 30 Days	5/24/2019	4/15/2019	6226

Quantity	Description	Price Each	Total Cost
	Pocket Folder combo run,4/O+gloss AQ on 12pt C1S cover stock,die cut, folded and glued. pack by version.	0.00	0.00
350	Part#: 523013 COG JCI Coleman	1.24137	434.48
350	523009 COG JCI York	1.24137	434.48
350	523030 COG JCI Champion	1.24137	434.48
6	Boxes 200 each Delivered	10.00	60.00

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.

<b>Subtotal</b>	\$1,363.44
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,363.44
<b>Balance Due</b>	\$1,363.44