

Invoice

Date	Invoice #:			
01/21/2019	81291			

Bill To:	Ship To:
REISCHLING PRESS, INC. 3325 S 116TH ST SUITE # 161 TUKWILA, WA 98168	RPI-ATLANTA 1065 BIG SHANTY RD SUITE 130 KENNESAW, GA 30144

S.O. No.	P.O. No.	Terms	Rep	Ship Via	FOB
AF1518	25435	NET 30	AF/T	FEDEX GROUND	BREA

Item	Qty	Description	Serial #:	U/M	Rate	В/О	Amount
TR-048	1	TR30 CONDUCTIVE FIBERGLASS BLACK PTFE COVER 39.50" X 8"		EA	88.00	0	88.00
SHIPPING		SHIPPING & HANDLING			15.00		15.00
TRACKING #		440712737986			10.00		0.00
				1.			\$103.00

Please remit payment at your earliest convenience. If paying by wire transfer, please add your fee to amount due. Thank you.

VISA







3% CONVENIENCE FEES CHARGED ON ALL CREDIT CARD TRANSACTIONS

Subtotal: \$103.00 **Sales Tax: (0.0%)** \$0.00

Total: \$103.00

Payments/Credits: \$0.00

Balance Due: \$103.00