

**Scott Lithographing Company, Inc**

1870 Tucker Industrial Road

Tucker, GA 30084

(770) 938-0078

www.scottlitho.com

**Invoice**

Date	Invoice #
7/18/2019	35151

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

Ship To
RPI Printing Pamela May 1065 Big Shanty Rd Ste 130 Kennesaw GA 30144

P.O. Number	Terms	Due Date	Ship	SL Job Number
26802	Net 30 Days	8/17/2019		7008

Quantity	Description	Price Each	Total Cost
500	590057 WIP BOENAT002 Gift Wrap CE Med	1.34076	670.38
300	590054 WIP BOESTRIP002 Gift Wrap OE med	1.34076	402.23
5	Delivery cost	8.00	40.00

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.

**Subtotal** \$1,112.61**Sales Tax (0.0%)** \$0.00**Total** \$1,112.61**Balance Due** \$1,112.61