

157 River Road, Unit 18  
Bow, NH 03304 USA

# Invoice

Tel (603)226-0336

[www.gp2tech.com](http://www.gp2tech.com)

Fax (603)226-0444

DATE	INVOICE #
6/27/2019	12384

**SOLD TO**

Reischling Press Inc.- ATLANTA  
Attn: Accounts Payable  
3325 S 116th Street  
Tukwila, WA 98168

## SHIP TO

Reischling Press Inc.- ATLANTA  
1065 Big Shanty Road  
Suite130  
Kennesaw , GA 30144

P.O. NUMBER	TERMS	DUE DATE	PACKING LIST	SHIP	VIA	F.O.B.
26806	Net 30	7/27/2019	19-0382	6/26/2019	UPS Next Day	Bow, NH

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6	Parts	50-0007 Filter, Water, 1/4 NPT	21.80	130.80
	S&H	Processing/ Handling UPS Tracking # 1ZA8X5780162702021	10.00	10.00

UNLESS OTHERWISE NOTED, OUR TERMS ARE NET 30 DAYS FROM DATE OF INVOICE.  
PAST DUE INVOICES ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH.  
Credit Card Transactions subject to 4% Processing Fee

<b>Total</b>	<b>\$140.80</b>
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