

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

Phone: 770-955-3770

Invoice

Invoice Number:

227925

Invoice Date:

Jul 15, 2019

Page:

6.5

Bill To:

Reischiling Press, Inc ATTN: Accounts Payable

3325 South 116th St., Ste 161

Tukwila, WA 98168

Ship to:

Reischling Press Inc

ATTN: Ron Lair

1065 Big Shanty Road Ste 130

Kennesaw, GA 30144-7820

| Customer ID | Cust | omer PO | Phone # | Payment Terms | | |
|-------------|------|----------------------|------------------|---------------|-----------|--|
| ReiPre01 | Rod | Brown | 770-373 4106 | Net Due | | |
| Shipping Me | thod | Sales Representative | | Ship Date | Due Date_ | |
| | | Reid | , Christopher M. | 6/4/19 | 7/15/19 | |

| | | 0, 1, 2, | 1110110 |
|----------|---|-----------------|------------------|
| Quantity | Description | Unit Price | Extension |
| 3.50 | 6651 Service work performed on Horizon BQ470 Travel hours | 115.00 75.00 | 402.50 150.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Subtotal 552.50
Sales Tax

Total Invoice Amount Payment/Credit Applied

TOTAL 552.50

552.50

Check/Credit Memo No:

Due to inflation we find it necessary to increase our service rates for the first time in 5 years. Effective August 1, 2019, there will be a 7% increase.



Signature:

Paper Handling Solutions

870 Hwy 54 E

Fayetteville, GA 30215 Phone: 770-955-3770 Fax: 770-955-3743

www.paperhandlingsolutions.com

WORK ORDER

Work Order #

6651

Туре

Service Call

Priority

Medium

Payment Method

Invoice 6/3/2019

Start Date Reference #

Agreement #

Project #

| SERVICE SITE | | | BILL-TO SITE | | | WORK REQUESTED | | | |
|--|-------------------|--------|--------------|---|---|----------------|---|---------------|----------|
| Reischiling Press, Inc Harold Washington 1065 Big Shanty Road Suite 130 Kennesaw, GA 30144 404-771-6369 | | | | RPI / Reischiling Press, Inc Robbie King - Prod MGR ATTN: Accounts Payable 3325 S. 116th St., Suite 161 Seattle, WA 48168 | | | Requested by Rod Brown: 6/3 Rod called; PUR has covers feeding from back and turning so they are coming out misaligned. (conf Mon 6/3 afternoon) 6/4 Rod called; PUR #5 has cover hanging over the book about 1.5" in the other direction. We will keep in touch to advise when we can get by today or fornorrow. | | |
| SCHEDULE | | | | | | | | | |
| Technician Duration | | | n l | Date Time Range | | | | | |
| | | | | 2019 Untimed 2019 Untimed | | | | | |
| | EQUIPMENT | | | | | | | | |
| Equipme | ent ID | | Descr | | | | Model | Serial Number | |
| 2267 | 7 Standard BQ 470 | | | Standard / Horizon BQ-470 | | | | | |
| | | | | | LABOR | | | | |
| Date | Tech | nician | Notes | | | Billabl | e Qty | Billing Rate | Amount |
| 6/3/2019 | Chris | | | | ides. Adjusted nipper match screen. Test | | 2 | \$115.00 | \$230.00 |
| 6/3/2019 | Chris | | Hourly Tra | | | | 1 | \$75.00 | \$75.00 |
| 6/4/2019 | Chris | | | home position. Side g the covers to the | | 1.5 | \$115.00 | \$172.50 | |
| 6/4/2019 | Chris | | Hourly Tra | | - RT | | 1 | \$75.00 | \$75.00 |
| | | | | | | | | | |

TOTALS

\$552.50

\$0.00

\$0.00

\$552.50

Total Materials

Total Sales Tax

Total Charges

Total Labor Service Charge