





## Paper Handling Solutions

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## WORK ORDER

Work Order # 6651  
 Type Service Call  
 Priority Medium  
 Payment Method Invoice  
 Start Date 6/3/2019  
 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 tomorrow.	
SCHEDULE					
Technician	Duration	Date	Time Range		
Chris	1.00	6/3/2019	Untimed		
Chris	1.00	6/4/2019	Untimed		
EQUIPMENT					
Equipment ID	Description	Manufacturer	Model	Serial Number	
2267	Standard BQ 470	Standard / Horizon BQ-470			
LABOR					
Date	Technician	Notes	Billable Qty	Billing Rate	Amount
6/3/2019	Chris	Requared cover guides. Adjusted nipper jaw opening did not match screen. Test good	2	\$115.00	\$230.00
6/3/2019	Chris	Hourly Travel Rate - RT	1	\$75.00	\$75.00
6/4/2019	Chris	Adjusted nipper jaw home position. Side glue was not sticking the covers to the block. Test good	1.5	\$115.00	\$172.50
6/4/2019	Chris	Hourly Travel Rate - RT	1	\$75.00	\$75.00
TOTALS					
			Total Materials		
			Total Labor		\$552.50
			Service Charge		\$0.00
			Total Sales Tax		\$0.00
			Total Charges		\$552.50
Signature:					

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