



Apple Courier  
375 Franklin Gateway SE  
Ste 450  
Marietta, GA 30067  
770-434-3944

# Invoice

|                    |
|--------------------|
| Customer Number    |
| 5922               |
| Invoice Number     |
| 243687             |
| Invoice Date       |
| 4/15/2019          |
| Invoice Period     |
| 4/1/2019-4/15/2019 |
| Invoice Amount     |
| \$41.00            |

Accounts Payable  
Rpi - Reischling Press, Inc  
1065 Big Shanty Rd NW Ste 130  
Kennesaw GA 30144

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Marietta, GA 30067  
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Please detach here and return this portion with your remittance check



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## PAYMENT DUE UPON RECEIPT

|                 |                |
|-----------------|----------------|
| Customer Number | Invoice Date   |
| 5922            | 4/15/2019      |
| Invoice Number  | Invoice Amount |
| 243687          | \$41.00        |

### On Demand

| Date Ready<br>Order Type<br>Deliver Date | Order ID<br>Caller | Origin                               | Destination                                      | References<br>Billing Group |
|--|--------------------|--------------------------------------|--|-----------------------------|
| 4/15/2019 1:20 PM<br>90 Minute           | 1976177            | Rpi<br>1065 Big Shanty Rd NW Ste 130 | Kristine Greene<br>8601 Dunwoody Place Suite 304 | N523762                     |
| 4/15/2019 2:56 PM                        | Cassandra Villa    | Kennesaw GA 30144                    | Sandy Springs GA 30350                           |                             |
|  |                    |                                      | 90 Minute  | \$34.60                     |
|  |                    |                                      | Pieces   | \$0.00                      |
|  |                    |                                      | Weight   | \$0.00                      |
|  |                    |                                      | Fuel - Surcharge                                 | \$6.40                      |
|  |                    |                                      | <b>Order Total:</b>                              | <b>\$41.00</b>              |
|  |                    |                                      | <b>On Demand Totals:</b>                         | <b>\$41.00</b>              |
|  |                    |                                      | <b>Customer Total:</b>                           | <b>\$41.00</b>              |

POD: Adam Stautenburg