



11745 Sappington Barracks Road
St. Louis, MO 63127 USA
Email: billing@grimco.com
Phone: 800.542.9941

Remit payments to:
Grimco Inc.
29538 Network Place
Chicago, IL 60673-1295

Account Statement

Statement Date 6/07/19
Customer # 008526642
Terms Due 45 days from invoice date

Missing an invoice?
Visit www.grimco.com to
print & pay anytime

Billed To

RPI (REISCHLING PRESS INC)
KENNESAW GA 30144-3650

Current Due	Over 30	Over 60	Over 90	Total Due
2101.89	.00	.00	.00	2101.89

All amounts in United States Dollars (USD)

Invoice Date	Invoice Due Date	Invoice #	Notes / Purchase Order #	Total	Running Total
06/04/19	07/19/19	22056011-01	Invoice PO 26652 LRG FORMAT	127.26	127.26
06/05/19	07/20/19	22056011-02	Invoice PO 26652 LRG FORMAT	1974.63	2101.89

NOTICE: By sending your check, you are authorizing GRIMCO INC to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending facsimile messages or e-mails, using any e-mail address you provide to use.