



Invoice

S-One Labels & Packaging US
1605 Main Street STE 503
Sarasota FL 34236

Date	2/28/2019
Invoice #	INVLPGA0000292
Delivery Terms	
Terms	Net 30
Currency	US Dollar
P.O. NO.	25784
Rep	Sharon Beeman
Ship Date	2/28/2019
Ship Via	SOLP LTL UPS Best Way

Bill To

Reischling Press Inc - Altanta
1065 Big Shanty Rd.
Suite 130
Kennesaw GA 30144

Ship To

Reischling Press Inc - Altanta
1065 Big Shanty Rd.
Suite 130
Kennesaw GA 30144

Delivery Tax ID #	
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Origin	SKU	Description	Ordered	Shipped	Rate	Amount
SOLP Georg...	Q4324A-B1	Q4324A In-Line Primer (HP7200) for CTD Papers -20L 44#	24	24	181.91	4,365.84

If a payment is due, please mail funds in US Dollars to:

S-One Labels & Packaging
1605 Main ST, STE 503
Sarasota, FL 34236

Subtotal	4,365.84
Shipping (SOLP LTL UPS Best Way)	0.00
Tax Total	261.95
Invoice Total	4,627.79
Total Due	USD\$4,627.79

If a payment is due, please transfer funds by US Dollars by ACH/EFT to the following account:

Bank Name: PNC Bank
Bank Address: East Brunswick, NJ
ABA/Routing #: 031207607
Wire SWIFT Code: PNCCUS33
Acct Name: S-One Labels and Packaging LLC
Account#: 8026297398
ACH/Wires- Please Email Advice: ARRemittance@sonelp.com

If you have any questions regarding your account, please call us at 1-941-256-7900.