

Invoice

Date	Invoice #:			
06/28/2019	83201			

Bill To:	Ship To:
REISCHLING PRESS, INC. 3325 S 116TH ST SUITE # 161 TUKWILA, WA 98168	RPI-ATLANTA 1065 BIG SHANTY RD SUITE 130 KENNESAW, GA 30144

S.O. No.	P.O. No.	Terms	Rep Ship Via		FOB	
AF2262	26816	NET 30	AF/T	FEDEX OVERNIGHT	BREA	

Item	Qty	Description	Serial #:	U/M	Rate	В/О	Amount
TR-132	2	DOCTOR BLADE, CLEVIS PIN		ea	56.00	0	112.00
TR-133	2	DOCTOR BLADE, THREADED HOLDER		ea	72.00	0	144.00
KB-027	2	CONTROL KNOB DOCTOR BLADE		ea	15.00	0	30.00
TR-164	2	DOCTOR BLADE, THREADED SHAFT		ea	110.00	0	220.00
TR30DB	1	TR30 DOCTOR BLADE		ea	130.00	0	130.00
SFC TRACKING #		SHIPPING & HANDLING FREIGHT COLLECT 488076579620			0.00		0.00 0.00

Please remit payment at your earliest convenience. If paying by wire transfer, please add your fee to amount due. Thank you.

VISA







3% CONVENIENCE FEES CHARGED ON ALL CREDIT CARD TRANSACTIONS

 Subtotal:
 \$636.00

 Sales Tax: (0.0%)
 \$0.00

Total: \$636.00

Payments/Credits: \$0.00

Balance Due: \$636.00