



MAC PAPERS

FSC Certificate : RA-COC-002228

MAC PAPERS - ATLANTA
460 RIVERSIDE PARKWAY
RECEIVING THORNTON RD ENTRANCE
LITHIA SPRINGS,GA 301220000

SFI Certificate : PwC-SFICOC-299

PEFC Certificate : PwC-PEFC-299

CUSTOMER NUMBER	INVOICE NUMBER	DATE ORDERED			CUSTOMER PURCHASE ORDER NUMBER	SHIP VIA	INVOICE DATE			PAGE NO.
		MO	DAY	YR			MO	DAY	YR	
RE2520	739970	7	01	19	26837	OUR TRUCK	7	08	19	1

Remit To: MAC PAPERS - PO BOX 930513 ATLANTA,GA 31193-0513 - 770-948-9959

RE2520 739970 i6

INVOICE

BILL TO:

SHIP TO:

REISCHLING PRESS INC
1065 BIG SHANTY ROAD 130
KENNESAW GA 30144

REISCHLING PRESS INV
1065 BIG SHANTY ROAD 130
KENNESAW GA 30144

DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE PER UNIT	EXTENSION
LN 1 068583 VEND # 189023 12 X 18 27.28 60# WHITE, HP INDIGO ACCENT OPAQUE TEXT SUPER SMOOTH RPI# 474193 FSC Mix Credit SFI certified sourcing	10	M	26.120	261.20
LN 2 068571 VEND # 189039 19 X 13 95M 100# WHITE, HP INDIGO ACCENT OPAQUE COVER SUPER SMOOTH RPI# 474177 **FULL CARTONS OF 700** FSC Mix Credit	2.100	M	74.480	156.41
LN 3 065028 VEND # 301047 OR 360337 19 X 13 124M 130# WHITE BLAZER DIGITAL SATIN COVER RPI#474309 FSC Mix Credit SFI certified sourcing	1	M	100.940	100.94

TAX CERTIFICATION 308-298795

Ideas to power your business

"In the event of default and/or failure to pay, the buyer promises to pay all cost or expenses incurred in the collection of the account including reasonable attorney fees and any additional cost incurred for collection."

1111 aGj

1 1/2% SERVICE CHARGE PER MONTH ON BALANCES
OVER 30 DAYS PAST DUE (MINIMUM CHARGE \$3.00)

SALESMAN LS5	MERCHANDISE TOTAL	518.55
	CUTTING	.00
CREDIT APPROVED A23 A51	FREIGHT	.00
	SALES TAX	.00
TERMS NET 30 DAYS FROM DATE OF INVOICE	INVOICE TOTAL	518.55

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