

Paper Handling Solutions 870 Highway 54 East Fayetteville, GA 30214-2219

Phone: 770-955-3770

Invoice

Invoice Number:

227926

Invoice Date:

Jul 15, 2019

Page:

.

Bill To:

Reischiling Press, Inc ATTN: Accounts Payable

3325 South 116th St., Ste 161

Tukwila, WA 98168

Ship to:

Reischling Press Inc

ATTN: Ron Lair

1065 Big Shanty Road Ste 130

Kennesaw, GA 30144-7820

Customer ID	Customer PO		Phone #	Payment Terms	
ReiPre01	Rod Brown		770-373 4106	Net Due	
Shipping Method		Sak	Sales Representative		Due Date
		Reid,	Christopher M.	6/6/19	7/15/19

			7710/10
Quantity	Description	Unit Price	Extension
2.00	6682 Service work performed onPUR06 Travel Hours	115.00 75.00	230.00 75.00
			æ

Subtotal 305.00

Sales Tax

Total Invoice Amount

305.00

Payment/Credit Applied

TOTAL 305.00

Check/Credit Memo No:

Due to inflation we find it necessary to increase our service rates for the first time in 5 years. Effective August 1, 2019, there will be a 7% increase.



Paper Handling Solutions

870 Hwy 54 E Fayetteville, GA 30215 Phone: 770-955-3770

Fax: 770-955-3743

www.paperhandlingsolutions.com

WORK ORDER

Work Order#

6682

Type

Service Call

Priority

Medium

Payment Method

Invoice

Start Date

6/6/2019

Reference # Agreement #

Project #

SERV	ICE SITE		BILL-TO SITE	WORK REQUESTED		
Reischiling Press, Inc Harold Washington 1065 Big Shanty Road Suite 130 Kennesaw, GA 30144 404-771-6369		Robbie Kin ATTN: Acc	chiling Press, Inc ng - Prod MGR ounts Payable 6th St., Suite 161 A 48168	Requested by Rod Brown: 6/5 Rodney called they need a service tech for their PUR 06. The books keep breaking in the 1 page and also having glue spikes. Please call him and let him know as soon as we can get a service tech there. 6/7 Rod called; PUR#6 is having glue spikes		
SCHEDULE				again. PUR #5 books coming out crooked and		
Technician	Duration	Date	Time Range	glue is missing the shoot. - tech will get there when he can after other jobs		
I III I	1.00 1.00	6/6/2019 6/10/2019	Untimed Untimed	on Mon (conf Mon 6/10) 6/10 11:15 Chris called; he went by to get this job and found that RPI had called in Standard to work on these PURs this weekend. No visit recorded for today.		

LABOR					
Date	Technician	Notes	Billable Qty	Billing Rate	Amount
6/6/2019	Chris	Resquared cover guides. Adjusted nipper jaw home position. Test good.	2	\$115.00	\$230.00
6/6/2019	Chris	Hourly Travel Rate - RT	1	\$75.00	\$75.00

 TOTALS	
Total Materials	
Total Labor	\$305.00
Service Charge	\$0.00
Total Sales Tax	\$0.00
Total Charges	\$305.00