

Scott Lithographing Company, Inc

1870 Tucker Industrial Road

Tucker, GA 30084

(770) 938-0078

www.scottlitho.com

Invoice

Date	Invoice #
7/18/2019	35150

Bill To
Reischling Press Inc. 3325 South 116th Street Ste 161 Tukwila, WA 98168

Ship To
RPI 3325 South 116th Street Ste 161 Tukwila, WA 98168

P.O. Number	Terms	Due Date	Ship	SL Job Number
26801	Net 30 Days	8/17/2019		7008

Quantity	Description	Price Each	Total Cost
250	590057 WIP BOENAT002 Gift Wrap CE Med	1.34076	335.19
250	590054 WIP BOESTRIP002 Gift Wrap OE med	1.34076	335.19
	Shipping cost	125.00	125.00

Credit card payments made 10+ days from invoice date will be charged a 2% fee.

Invoices 30 days past due are subject to a 1.5% per month finance charge.

Subtotal \$795.38**Sales Tax (0.0%)** \$0.00**Total** \$795.38**Balance Due** \$795.38