

Invoice

DATE	INVOICE #
7/10/2019	12415

Tel (603)226-0336 Fax (603)226-0444 www.gp2tech.com

SOLD TO

Reischling Press, Inc. Accounts Payable 3325 S 116th Street, Suite 161 Tukwila, WA 98168 **SHIP TO**

Reischling Press, Inc. 3325 South 116 th St. Suite 161 Tukwila, WA 98168

P.O. NUMBER	TERMS	DUE DATE	PACKING LIST	SHIP	VIA	F.O.B.
26891	Net 30	8/9/2019	19-0408	7/9/2019	UPS	Bow, NH

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	WND	GP-0252-4 Window, Table, Tempered Glass w/ Centering Stripes	49.00	98.00
20	Parts	GP-0499-1 Filter, Air (Orifice) AC 20 Vac Roll	0.45	9.00
2	SED	GP-0960 Split End Doctor, G1	142.60	285.20
1	Parts	92-0075-ROLL Tape, UHMW, (54ft)	118.80	118.80
	S&H	Shipping and Processing/ Handling UPS Tracking # 1ZA8X5780363926221	55.61	55.61

UNLESS OTHERWISE NOTED, OUR TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE INVOICES ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH. Credit Card Transactions subject to 4% Processing Fee

Total \$566.61