



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

MAC PAPERS

FSC Certificate : RA-COC-002228

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	739643	6	28	19	26828	OUR TRUCK	7	02	19	1

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

RE2520

739643

i5

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 064865 VEND # 290282 OR 360330 18 X 12 91M 110# WHITE BLAZER DIGITAL GLOSS COVER RPI# 474189 FSC Mix Credit SFI certified sourcing	4	M	70.330	281.32
LN 2 065026 VEND # 301049 OR 360335 19 X 13 124M 130# WHITE BLAZER DIGITAL GLOSS COVER RPI# 474186 FSC Mix Credit SFI certified sourcing	1	M	95.840	95.84
LN 3 042802 VEND # 11856 19 X 13 114M 120# WHITE MCCOY INDIGO DIG COVER GLOSS RPI# 474592 FSC Mix 70% SFI certified sourcing	2	M	144.000	288.00

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 aGc

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

SALESMAN LS5	MERCHANDISE TOTAL	665.16
	CUTTING	.00
CREDIT APPROVED A23 A51	FREIGHT	.00
	SALES TAX	.00
TERMS NET 30 DAYS FROM DATE OF INVOICE	INVOICE TOTAL	665.16

** LAST PAGE OF 1 **