

## **Invoice**

Date	Invoice #:			
02/11/2019	81545			

Bill To:	Ship To:
REISCHLING PRESS, INC. 3325 S 116TH ST SUITE # 161 TUKWILA, WA 98168	RPI-ATLANTA 1065 BIG SHANTY RD SUITE 130 KENNESAW, GA 30144

S.O. No.	P.O. No.	Terms	Rep	Ship Via	FOB	
AF1614	25622	NET 30	AF/T	FEDEX GROUND	BREA	

Item	Qty	Description	Serial #:	U/M	Rate	В/О	Amount
TR-048	2	TR30 CONDUCTIVE FIBERGLASS BLACK PTFE COVER 39.50" X 8"		EA	65.00	0	130.00
XC-334	6	DOOR LATCH ASSEMBLY			35.00	0	210.00
SFC		SHIPPING & HANDLING FREIGHT COLLECT					0.00
TRACKING #		440712738548					0.00

Please remit payment at your earliest convenience. If paying by wire transfer, please add your fee to amount due. Thank you.

**VISA** 







3% CONVENIENCE FEES CHARGED ON ALL CREDIT CARD TRANSACTIONS

**Subtotal:** \$340.00 **Sales Tax: (0.0%)** 

Total: \$340.00

\$0.00

**Payments/Credits:** \$0.00

**Balance Due:** \$340.00