



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	741428	7	11	19	26929	OUR TRUCK	7	12	19	1

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

RE2520 741428

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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 108927 VEND # 45103727 OKI PROCOLOR IMAGE DRUM PRO931E/C911 CYAN RPI#750056	3	BOX	389.000	1167.00
	3	EA		
LN 2 108928 VEND # 45103728 OKI PROCOLOR IMAGE DRUM PRO931E/C911 BLACK RPI#75057	2	BOX	233.000	466.00
	2	EA		

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 bGg

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

SALESMAN LS5	MERCHANDISE TOTAL	1633.00
	CUTTING	.00
CREDIT APPROVED A23 A15	FREIGHT	.00
	SALES TAX	.00
TERMS NET 30 DAYS FROM DATE OF INVOICE	INVOICE TOTAL	1633.00

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