



**BANNER
UNIFORM
CENTER**
I N V O I C E

Invoice Date	Invoice#	Page
3/28/13	12799	1

B K-9 ARMOR
I ATTN: ACCOUNTS PAYABLE
L 936 7TH STREET, BLDG B, RM 227
L NOVATO, CA 94945

S K-9 ARMOR
H ATTN: ACCOUNTS PAYABLE
I 936 7TH STREET, BLDG B, RM 227
P NOVATO, CA 94945

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
K9ARMOR	S			Net 15	4/12/13

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
1	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA SAN PABLO PD	1	1 SHADOW	0	745.00		745.00	745.00
2	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA TRINITY COUNTY SHERIFF	1	1 JOHNNY	0	745.00		745.00	745.00
3	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA SONOMA COUNTY SHERIFF	1	1 ROCKY	0	745.00		745.00	745.00
4	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA SONOMA COUNTY SHERIFF	1	1 FALKO	0	745.00		745.00	745.00

Please Pay from Invoice

SUBTOTAL	2980.00
SALES TAX	260.75
TOTAL INVOICE	3240.75

*paid.
Thank you
Joan White*