



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

Invoice Date	Invoice#	Page
4/22/13	12922	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	5/07/13

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 SANTA ANA POLICE DEPT	1	1 PUSKAS	0	745.00		745.00	745.00
2	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA MARIPOSA COUNTY SHERIFF	1	1 ARTHUR	0	745.00		745.00	745.00

Please Pay from Invoice

SUBTOTAL	1490.00
SALES TAX	134.10
TOTAL INVOICE	1624.10

*Paid in full.
Thank you.
James Ward
President*