



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

Invoice Date	Invoice#	Page
4/09/14	15090	1

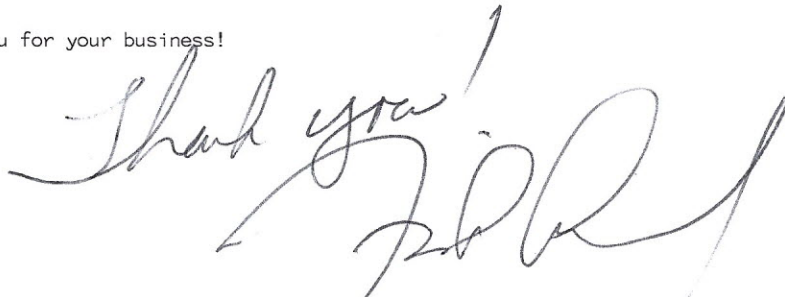
B K-9 ARMOR  
I ATTN: ACCOUNTS PAYABLE  
L 936 7TH STREET, BLDG B, RM 227  
L NOVATO, CA 94945

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	4/24/14

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 STOCKTON PD	1	1 NO NAME	0	745.00		745.00	745.00
2	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA NAPA COUNTY SHERIFF	1	1 FERGUSON	0	745.00		745.00	745.00
3	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA MARIPOSA COUNTY SHERIFF	1	1 THOMPSON	0	745.00		745.00	745.00
4	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA SONOMA COUNTY SHERIFF	1	1 SHERMAN	0	745.00		745.00	745.00

Thank you for your business!



SUBTOTAL	2980.00
SALES TAX	268.20
SHIPPING	100.00
<b>TOTAL INVOICE</b>	<b>3348.20</b>