



**I N V O I C E**

Invoice Date	Invoice#	Page
5/30/14	15536	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	2026		Net 15	6/14/14

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 SAN JACINTO PD	1	1 WALLACE	0	745.00		745.00	745.00
2	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA RIVERSIDE COUNTY PD	1	1 DEACON	0	745.00		745.00	745.00
3	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA WEST COVINA PD	1	1 MCLEAN	0	745.00		745.00	745.00

Thank you for your business!

*Paid in full!  
Thank you!*

SUBTOTAL	2235.00
SALES TAX	201.15
<b>TOTAL INVOICE</b>	<b>2436.15</b>