



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

Invoice Date	Invoice#	Page
7/09/13	13465	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	7/24/13

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 ORANGE COUNTY SHERIFF	1	1 UNASSIGNED	0	743.29		743.29	743.29
2	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA TRINITY COUNTY SHERIFF	1	1 KASH	0	743.29		743.29	743.29

Please Pay from Invoice

SUBTOTAL	1486.58
SALES TAX	133.79
TOTAL INVOICE	1620.37

*Paid in full
Thank you
Jason Worth*