



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

Invoice Date	Invoice#	Page
11/05/12	11979	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	11/20/12

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-KXPIIIA	BODY ARMOR K-9 VEST KXP IIIA ANAHEIM PD	1	1 GUENTHER	0	745.00		745.00	745.00
2	0015410000	K9-KXPIIIA	BODY ARMOR K-9 VEST KXP IIIA STANISLAUS COUNTY SHERIFF	1	1 JOKER	0	745.00		745.00	745.00
									SUBTOTAL	1490.00
									SALES TAX	126.65
									TOTAL INVOICE	1616.65

Please Pay from Invoice

*Paid.  
Thank you.  
Jason Worth*