



INDUSTRIES, LLC
Las Vegas, NV
Phone: 702-876-3990
Fax: 702-876-1580

INVOICE

Please Pay From Invoice And Remit To:

Brady Industries, LLC
7055 Lindell Road
Las Vegas, NV 89118

SOLD TO: SYNERGETICS WEST, LLC

537 E. BROOKS AVE #D-402
NORTH LAS VEGAS, NV 89030
USA

SHIP TO: SYNERGETICS WEST, LLC

537 E. BROOKS AVE #D-402
NORTH LAS VEGAS, NV 89030
USA

Invoice No.	3461252
Invoice Date	5/7/2010
Terms	NET 30 DAYS
Ship Via	Customer Pick Up
Order No.	1354483
Customer ID	105052
Purchase Order	SARA 4-30-10
Reference	LAS 10. House Account

ORIGINAL

Ordered Shipped Complete U of M Item ID

Item Description

Tax Clark Nevada

Per Unit	Total
BALANCE	131.63

Terms and Conditions (found at www.bradylindustries.com) as provided on the reverse are agreed to and receipt of goods acknowledged.

Authorized Signature

X

Paula J. Lewis

FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY, CALL INFOFAC 1-800-535-5053, 24 HOURS PER DAY, 7 DAYS PER WEEK

This is to certify that the materials on this document are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



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Customer ID	105052
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Representative	LAS 10. House Account

ORIGINAL

Ordered	Shipped	Complete	U of M	Item ID	Item Description	Per Unit	Total
0.0000	1.0000		EACH	ED8080	WIN. CLIPPER DUO CARPET EXTRACTOR	125.8900	125.89
				*****Service Item*****			
				*****Service Part*****			
1.0000	1.0000		EACH	27805	WINCLIP, BEARING	3.0900	3.09
1.0000	1.0000		EACH	09019	WINBEARING, 1.125ODX.500IDX.375	25.2200	25.22
1.0000	1.0000		EACH	66227	WINPLUG, DRAIN HOSE	42.5800	42.58
					Total Parts Price:		70.89
					*****Service Labor*****		
					Standard Shop Labor		
Y 1.0000	1.0000		HR			55.0000	55.00
					Total Labor Price:		55.00

SUB-TOTAL 125.89
TAX 5.74