



Phoenix, AZ
Phone: 480-222-6789
www.bradyindustries.com

INVOICE

Please Pay From Invoice And Remit To:

Brady Industries
7055 Lindell Road
Las Vegas, NV 89118

SOLD TO: GRAND CANYON NATL PARK-CC
NATIONAL PARK SERVICE
PO BOX 129
GRAND CANYON, AZ 86023

SHIP TO: GRAND CANYON NATL PARK-CC
NATIONAL PARK SERVICE
1575 SHUTTLE BUS RD
GRAND CANYON, AZ 86023

Invoice No	6343772
Invoice Date	1/5/2020
Terms	CREDIT CARD
Ship Via	Our Truck
Order No	4651854
Customer ID	113002
Purchase Order	BRIAN ROMANOWSKI 12/12/19
Representative	Curtis Harder

*** **REPRINT** ***

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
<i>Order Note:</i> C/CARD HAS BEEN CHARGED							
60.0000	60.0000	Y	CASE	CM0007	SOAP FOAM AZURE T/F 1200ML 3EA/CS	40.9998	2,459.99

SUB-TOTAL: 2,459.99

Visa : 2,459.99

AMOUNT DUE : 0.00

Card Type: Visa

Account Number: 8182

Authorization Number: 086677

Reference Number: 1228688

Authorization Amount: 2,459.99

Upon receipt of goods, Terms and Conditions found at
www.bradyindustries.com are therefore agreed upon.

Authorized Signature

X

FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY, CALL ChemTel 1-800-255-3924, 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. Contract #MIS8754026