



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**

|                |                             |
|----------------|-----------------------------|
| Invoice No     | 6326789                     |
| Invoice Date   | 12/12/2019                  |
| Terms          | NET 30 DAYS                 |
| Ship Via       | Common Carrier (Paid By C   |
| Order No       | 4645491                     |
| Customer ID    | 150417                      |
| Purchase Order | 20200164-12/9/2019 12:40:43 |
| Representative | Flagstaff House Account     |

\*\*\* REPRINT \*\*\*

**SOLD TO:** MOHAVE COUNTY SHERIFF'S JAIL  
 ATTN: ACCOUNTS PAYABLE  
 PO BOX 1191  
 KINGMAN, AZ 86401

**SHIP TO:** MOHAVE COUNTY SHERIFF'S JAIL  
 501 W HWY 66  
 COMMISSARY/SUPPLY WHALEN  
 KINGMAN, AZ 86401

| Ordered  | Shipped | Complete | UoM | Item ID | Item Description                        | Per Unit | Total |
|--|---------|----------|-----|---------|---|----------|-------|
| <i>Order Note:</i> SHIP DIRECT TO CUSTOMER                       |         |          |     |         |   |          |       |
| <i>Delivery Instructions:</i> ATTN: J318 SHIP DIRECT TO CUSTOMER |         |          |     |         |   |          |       |
| 6.0000   | 6.0000  | Y        | BOX | DJ1002  | PAD HAND MR CLEAN MAGIC ERASER 6BX 6/CS | 6.7459   | 40.48 |
| <b>SUB-TOTAL:</b>  |         |          |     |         |   |          | 40.48 |
| <b>Tax :</b>   |         |          |     |         |   |          | 3.48  |
| <b>AMOUNT DUE :</b>  |         |          |     |         |   |          | 43.96 |

Upon receipt of goods, Terms and Conditions found at [www.bradyindustries.com](http://www.bradyindustries.com) are therefore agreed upon.

Authorized Signature  
