



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	6341577
Invoice Date	1/2/2020
Terms	NET 30 DAYS
Ship Via	Common Carrier (Paid By C
Order No	4666031
Customer ID	150417
Purchase Order	20200164-12/31/2019 12:12:57
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> FRIEGHT TO CUSTOMER PAID BY CUSTOMER							
<i>Delivery Instructions:</i> ATTN: J318							
15.0000	15.0000	Y	CASE	PI9650	TISSUE BATH 2PLY JUST RIGHT 96/500	36.3968	545.95
1.0000	0.8360	N	CASE	CF0465	DISINFECTANT LYSOL ORIGINAL 24OZ 12/CS	90.1824	75.39
15.0000	15.0000	Y	CASE	MB9001	MOP WET #24 CUT END COTTON WHI 12/CS	27.9696	419.54

Total Freight In: 0.00

Total Freight Out: 46.00

SUB-TOTAL:	1,040.88
TOTAL FREIGHT:	46.00
Tax :	89.51
FUEL :	0.00
AMOUNT DUE :	1,176.39

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

Authorized Signature