



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:** SACRED HEART SCHOOL  
131 N SUMMIT AVENUE  
PRESCOTT, AZ 86301  
USA

**SHIP TO:** SACRED HEART SCHOOL  
131 N SUMMIT AVENUE  
PRESCOTT, AZ 86301  
USA

Invoice No	6354654
Invoice Date	1/15/2020
Terms	NET 30 DAYS
Ship Via	Our Truck
Order No	4677150
Customer ID	178417
Purchase Order	Verbal John-1/8/2020 14:45:31
Representative	Seth Hester

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

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
<b>Delivery Instructions:</b> Art 928-379-0111 Could we have the delivery driver call ahead maybe 1/2 hour before delivery so we can meet the truck and check in our order. Thank you, John Contact Victor @ 928-533-2776							
2.0000	2.0000	Y	CASE	PG2662	TOWEL ROLL SOFPULL 26470 6/1000'	46.9201	93.84
1.0000	1.0000	Y	CASE	LF47121	LINER LDPEX 43X47 1.35GA RL BLACK 100/CS	26.0531	26.05
<b>SUB-TOTAL:</b>							119.89
<b>Tax :</b>							11.00
<b>FUEL :</b>							4.00
<b>AMOUNT DUE :</b>							134.89

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