



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	6392878
Invoice Date	2/21/2020
Terms	NET 45 DAYS
Ship Via	Our Truck
Order No	4710897
Customer ID	154593
Purchase Order	00000981
Representative	Seth Hester

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

**SOLD TO:** NAVAJO NATION GAMING ENTERPRISE  
dba TWIN ARROWS NAVAJO CASINO RESORT  
P.O BOX 1800  
CHRUCH ROCK, NM 87311

**SHIP TO:** TWIN ARROWS NAVAJO CASINO  
22181 RESORT BLVD  
I-40 EXIT 219  
FLAGSTAFF, AZ 86004

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
1.0000	1.0000	Y	EACH	8.634-216.0	WIN BRUSH 9.5IN NYLON BLACK	50.7071	50.71
<b>SUB-TOTAL:</b>							50.71
<b>Navajo Nation :</b>							3.04
<b>FUEL :</b>							0.00
<b>AMOUNT DUE :</b>							53.75

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