



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	6396576
Invoice Date	2/26/2020
Terms	NET 45 DAYS
Ship Via	Our Truck
Order No	4720110
Customer ID	154593
Purchase Order	00001012
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
6.0000	6.0000	Y	EACH	SD0093	SAFETY DOUBLE EYE/FACE WASH STATION	42.8700	257.22
SUB-TOTAL:							257.22
Navajo Nation :							15.43
FUEL :							0.00
AMOUNT DUE :							272.65

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