



Flagstaff, AZ
Phone: 800-293-4698
www.bradyindustries.com

INVOICE

Please Pay From Invoice And Remit To:

Brady Industries
7055 Lindell Road
Las Vegas, NV 89118

Invoice No	5964266
Invoice Date	11/19/2018
Terms	NET 30 DAYS
Ship Via	Our Truck
Order No	4229964
Customer ID	191007
Purchase Order	Sanitation-11/8/2018 09:16:5
Representative	Curtis Harder

*** REPRINT ***

SOLD TO: NESTLE PURINA PETCARE COMPANY-CC
4700 E NESTLE PURINA AVE
FLAGSTAFF, AZ 86004
US

SHIP TO: SANITATION
4700 E NESTLE PURINA AVE
FLAGSTAFF, AZ 86004
US

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
SUB-TOTAL:							0.00
Tax :							0.36
FUEL :							4.00
MEMO AMT (credit) :							4.36
AMOUNT DUE :							0.00
Card Type: American Express							
Account Number: 1005							
Authorization Number: 184407							
Reference Number: 1087887							
Authorization Amount: 4.36							
Card Type: American Express							
Account Number: 1005							
Authorization Number: ID: 1805092418							
Reference Number: 1089679							
Authorization Amount: -4.00							
Card Type: American Express							
Account Number: 1005							
Authorization Number: ID: 1806194221							
Reference Number: 1089775							
Authorization Amount: -.36							

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