



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	6391047
Invoice Date	2/20/2020
Terms	NET 30 DAYS
Ship Via	Our Truck
Order No	4705465
Customer ID	208470
Purchase Order	DJP-200203-005
Representative	Flagstaff House Account

REPRINT

SOLD TO: JOY CONE CO
3435 LAMOR ROAD
HERMITAGE , PA 16148
US

SHIP TO: JOY CONE CO
2843 WEST SHAMRELL BLVD
FLAGSTAFF, AZ 86005
US

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
<i>Invoice Note:</i> S/N: 115MS 2285							
1.0000	1.0000	Y	EACH	CK9206	SPRAYER CLOROX TOTAL 360 ELECTROSTATIC	3,995.0000	3,995.00
SUB-TOTAL:							3,995.00
Tax :							366.79
AMOUNT DUE :							4,361.79

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



Flagstaff, AZ
Phone: 928-440-5187
www.bradyindustries.com

INVOICE

Please Pay From Invoice And Remit To:

Brady Industries
7055 Lindell Road
Las Vegas, NV 89118

SOLD TO: GRAND CANYON NATL PARK-CC
NATIONAL PARK SERVICE
PO BOX 129
GRAND CANYON, AZ 86023

SHIP TO: GRAND CANYON NATL PARK-CC
NATIONAL PARK SERVICE
1575 SHUTTLE BUS RD
GRAND CANYON, AZ 86023

Invoice No	6395645
Invoice Date	2/26/2020
Terms	CREDIT CARD
Ship Via	Our Truck
Order No	4714095
Customer ID	113002
Purchase Order	MARGIE/ZANE-2/14/2020 05
Representative	Curtis Harder

REPRINT

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
<i>Order Note:</i> 115MS1471							
1.0000	1.0000	Y	CASE	CF9202	DISINFECTANT CLOROX TOTAL 360 GL 4/CS	115.0000	115.00
1.0000	1.0000	Y	CASE	CF9203	SANITIZER CLOROX TOTAL 360 ANYWHERE GL 4	115.0000	115.00
1.0000	1.0000	Y	EACH	CK9206	SPRAYER CLOROX TOTAL 360 ELECTROSTATIC	3,995.0000	3,995.00

Order Line Notes: 115MS1471

SUB-TOTAL: 4,225.00

FUEL : 4.00

Visa: 4,229.00

AMOUNT DUE : 0.00

Card Type: Visa

Account Number: 1046

Authorization Number: 010151

Reference Number: 1245792

Authorization Amount: 4,229.00

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

Authorized Signature

X

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