



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	6333452
Invoice Date	12/19/2019
Terms	CREDIT CARD
Ship Via	Our Truck
Order No	4651854
Customer ID	113002
Purchase Order	BRIAN ROMANOWSKI 12/12/19
Representative	Curtis Harder

*** REPRINT ***

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

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
<i>Order Note:</i> C/CARD HAS BEEN CHARGED							
25.0000	25.0000	Y	CASE	CM0018	SANITIZER HND FOAM ALCOHOL 3/1000ML	54.0337	1,350.84
223.0000	223.0000	Y	CASE	PK0900	TISSUE BATH JUMBO SR WHT 2000' 6/CS	27.5000	6,132.50
<i>Item Note:</i> MFG #TJ1222A							

SUB-TOTAL:	7,483.34
FUEL :	4.00
Visa :	7,487.34
AMOUNT DUE :	0.00
Card Type:	Visa
Account Number:	8182
Authorization Number:	077088
Reference Number:	1224450
Authorization Amount:	7,487.34

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