



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**

Invoice No	6392881
Invoice Date	2/21/2020
Terms	NET 45 DAYS
Ship Via	Our Truck
Order No	4720101
Customer ID	154593
Purchase Order	00000997
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	CASE	JK8020	DETERGENT BRADY MECH WAREWASH 1.5GL 2/CS	61.4000	61.40
3.0000	2.0000	Y	CASE	JK8021	RINSE AID MICROTECH WAREWASH RINSE 2/CS	103.2000	206.40
3.0000	3.0000	Y	EACH	JK8023	PRESOAK MICROTECH UTENSIL 1.5GL	42.3300	126.99
1.0000	1.0000	Y	CASE	PG8028	TOWEL ROLL SOFTONE HIGH CAPACITY 6/1000F	37.7293	37.73
3.0000	3.0000	Y	CASE	LF58121	LINER LDPEX 38X58 1.5MIL RL BLACK 100/CS	32.4131	97.24

**SUB-TOTAL:** 529.76

**Navajo Nation :** 31.77

**FUEL :** 0.00

**AMOUNT DUE :** 561.53

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