



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	6396264
Invoice Date	2/26/2020
Terms	NET 30 DAYS
Ship Via	Our Truck
Order No	4727748
Customer ID	191007
Purchase Order	SANITATION-2/24/2020 06:43:31
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
Customer Note: AMEX ON FILE - RUN AT ORDER ENTRY							
1.0000	1.0000	Y	CASE	CG0261	DISH SOAP P&G C-DAWN ORIG. 1GAL 4/CS	78.0000	78.00
SUB-TOTAL:							78.00
Tax :							7.16
FUEL :							0.00
American Express :							85.16
AMOUNT DUE :							0.00
Card Type:							American Express
Account Number:							1005
Authorization Number:							120342
Reference Number:							1248599
Authorization Amount:							85.16

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