



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

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

Invoice No	6396576
Invoice Date	2/26/2020
Terms	NET 45 DAYS
Ship Via	Our Truck
Order No	4720110
Customer ID	154593
Purchase Order	00001012
Representative	Seth Hester

*** REPRINT ***

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
6.0000	6.0000	Y	EACH	SD0093	SAFETY DOUBLE EYE/FACE WASH STATION	42.8700	257.22
SUB-TOTAL:							257.22
Navajo Nation :							15.43
FUEL :							0.00
AMOUNT DUE :							272.65

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

Authorized Signature
