

  
**BANNER  
UNIFORM  
CENTER**  
 I N V O I C E

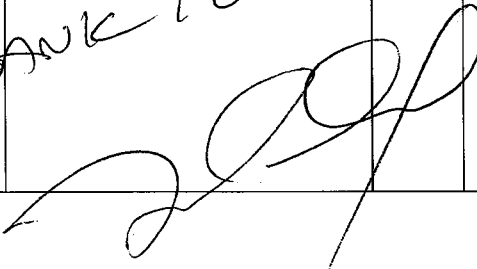
Invoice Date	Invoice#	Page
11/26/13	14262	1 *

B K-9 ARMOR  
 I ATTN: ACCOUNTS PAYABLE  
 L 936 7TH STREET, BLDG B, RM 227  
 L NOVATO, CA 94945

S K-9 ARMOR  
 H ATTN: ACCOUNTS PAYABLE  
 I 936 7TH STREET, BLDG B, RM 227  
 P NOVATO, CA 94945

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
K9ARMOR	S			Net 15	12/11/13

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
1	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA CYPRESS POLICE DEPT	1	1 SEM	0	745.00		745.00	745.00
2	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA ANAHEIM POLICE DEPT	1	1 KRIEGER	0	745.00		745.00	745.00

PAID IN FULL.  
 Thank You!  


Please Pay from Invoice

SUBTOTAL	1490.00
SALES TAX	134.10
<b>TOTAL INVOICE</b>	<b>1624.10</b>