

Banner Uniform Center
345 9th Street
2nd Floor
San Francisco, CA 94103
(415)771-5593
www.banneruniform.com

Invoice

| Account No. | Date | Invoice No. |
|-------------|---------|-------------|
| 210 | 9/18/18 | 48472 |

Sold To

K9 Armor
 ATTN: Accounts Payable
 77 Van Ness Ave
 Suite 101
 San Francisco, CA 94102

Ship To

K9 Armor
 Attn: Suzanne Saunders
 77 Van Ness Ave., Suite 101
 San Francisco, CA 94102

| Clerk | Time | Station | PO Number | Ship Via | Est Delivery | Order Ref No. |
|-------|--------|---------|-----------|------------|--------------|---------------|
| Frank | 8:39AM | 10 | 2046/2047 | FedEx Grnd | | 47006 |

| Item | Description | Qty | Ship | Price | Extended |
|------------------|--|----------|----------|------------|----------|
| 00265322 D | PB-K92ZX1BV0J-BKA * Black * BALLISTIC VEST K9 KXPPIIA <u>Claremont PD K9 Luther: MD-L1. Add "K9 ARMOR" In white text on one line to ID Panels</u> | 1 | 1 | 1,135.00 c | 1,135.00 |
| 00265322 D | PB-K92ZX1BV0J-BKA * Black * BALLISTIC VEST K9 KXPPIIA <u>St. Helena PD K9 Barrett: MD-L1 Add "K9 ARMOR" In white text on one line to ID Panels</u> | 1 | 1 | 1,135.00 c | 1,135.00 |
| Total Qty | | 2 | 2 | | |

Notes

Paid in full: Check #'s 2046 & 2047
 Shipped Fed Ex Ground: 439401929859

| | | |
|--------------------------------|--------------|-----------------|
| Check Ref No. 2046/2047 | Freight | 39.00 |
| Terms | Sub Total | 2,309.00 |
| Upon Delivery | Tax 8.50% | 192.95 |
| | Total | 2,501.95 |
| | Tendered | 2,501.95 |
| | Change | 0.00 |

I have received the items listed above, and or authorized alterations/customizations.

All sales are final. Exchanges only for new, unused and unaltered items with receipt and original tags and packaging within 7 days of purchase..

Received By Suzanne Saunders, K-9 Armor