



**BANNER  
UNIFORM  
CENTER**

I N V O I C E

Invoice Date	Invoice#	Page
10/01/12	11798	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	10/16/12

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 STANISLAUS COUNTY SHERIFF	1	1 MAX	0	745.00		745.00	745.00
2	0015410000	K9-KXPPIIA	BODY ARMOR K-9 VEST KXP IIIA ANAHEIM POLICE DEPT	1	1 ARES	0	745.00		745.00	745.00

Please Pay from Invoice

SUBTOTAL	1490.00
SALES TAX	126.65
<b>TOTAL INVOICE</b>	<b>1616.65</b>

*Paid in full  
Jana Webb*