



Invoice 199371

Customer AD1550

Gardena

18999 Railroad Street, City of Industry, CA 91748-1322

Tel: (626)965-1588 Fax: (626)965-3599

Bill To:

ADVANCED X-RAY PROCESSOR SERVICE  
P.O BOX 2296  
GARDENA, CA 90247-0680

Ship To:

ADVANCED X-RAY PROCESSOR SERVICE  
P.O BOX 2296  
GARDENA, CA 90247-0680  
Tel : 310/327-7939

8/21 PAID

Date	Ship Via	F.O.B.	Terms
08/20/18	Delivered	Origin	NET DUE
Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/20/18	HU	None
Quantity	Item Number	Description	Tax
Ordered	Ship	B.O.	Unit Price
1	1	4603	26.10
3	3	4609	17.10
2	2	4760	17.70
1	1	4786	24.70
4	4	6303	30.40
1	1	6344	35.70
		TOILET BATH TISSUE 96 ROLLS/CASE	
		JR JUMBO ROLL TISSUE 2-PLY 12RL/CS	
		CENTER PULL TOWEL 2PLY 6 ROLLS/CASE	
		LAVENDER ROLL TOWELS 600'/R, 12R/CS	
		LIFEGUARD NITRILE PF EXAM,M,1000/CS	
		BLACK NITRILE PF EXAM LARGE 10BX/CS	
			Amount

8/20/18 (Date) 12 (Total Case #)

MARTIN Lopez (Print name) [Signature] (Signature)

12 12

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All returned checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, a 1.5% per month late charge will be imposed. Purchaser also agrees to pay all cost of collection, including but not limited to reasonable attorney's fees and court cost. No credit will be issued or payment deduction allowed for freight claims and/or quantity shortages discovered after signing complete on the delivery receipt. No goods will be accepted for credit unless returned with written permission. No returns will be accepted after 30 days from the date of shipment. All authorized returns are subject to 15% restocking charge.	NonTaxable Subtotal Taxable Subtotal Tax Total	294.80 0.00 0.00 294.80
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