

**Invoice 197571****Customer GCS****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599**

Bill To:

**GCS SUPPLIES, INC.      \*b**  
**28862 GAMET HILL COURT**  
**AGOURA HILLS, CA 91301**

Ship To:

**SAN QUENTIN STATE PRISON**  
**1 MAIN STREET**  
**SAN QUENTIN, CA 94964**

Date		Ship Via		F.O.B.		Terms	
06/28/18		DHE		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
4500441878			06/28/18	MA		6178	
Quantity			Item Number	Description	Tax	Unit Price	Amount
Ordered	Ship	B.O.					
40	40		4500	LIFE GUARD SEAT COVERS 20x250/CS	N	25.41	1016.40
40	40						
<b>NonTaxable Subtotal</b>							<b>1016.40</b>
<b>Taxable Subtotal</b>							<b>0.00</b>
<b>Tax</b>							<b>0.00</b>
<b>Total</b>							<b>1016.40</b>

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.