

**Invoice 198961** 

Customer IN5496

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

Bill To:

INDIVIDUAL FOOD SERVICE GROUP \*E DBA THE INDIVIDUAL SANITARY 5496 LINDBERGH LANE BELL, CA 90201 Ship To:

INDIVIDUAL FOOD SERVICE GROUP \*E
DBA THE INDIVIDUAL SANITARY
5496 LINDBERGH LANE
BELL, CA 90201

Tel: 323/981-2800

8/21/18

8/2 Date	113	Chin 1	Vio		50B				
Date         Ship \           08/09/18         WILL 0					Terms				
Purchase Order Number			Order Date			let 30 Days Our Order Number			
198814			08/08/18		WC		None		
Quantity			Item Number		Description		Tax	Unit Price	Amount
Ordered 1	Ship 1	B.O.	6301 —						Amount
		/			ROLL TOWELS 800'PER ROLL 6 ROLLS/CS		N	29.81	29.81
180	180	+1504	4788				N	16.73	3011.40
8	8	+41	6302		LIFEGUARD NITRILE PF EXAM,S,1000/CS LIFEGUARD NITRILE PF EXAM,M,1000/CS LIFEGUARD NITRILE PF EXAM,L,1000/CS			29.81	238.48
8	8	+3	6303 -					29.81	238.48
16	16	+6V	6304 -					29.81	476.96
41/	4	/	6373—		NITRILE P/F EXAM 8mil	M, 10*50PC/CS	N	36.78	147.12
6	6	+21	6374 -		NITRILE P/F EXAM 8mil, L,10*50PC/CS  NITRILE P/F EXAM 8mil,XL,10*50PC/CS  Earloop Face Mask 99.9%BFE 50x20/cs			36.78	220.68
10	10	+4	6375 —					36.78	367.80
2	2		4330N					19.61	39.22
2	2	new	6305 —		LIFEGUARD NITRILE PF	EXAM,XL,1000PC	N	29.81	59.62
Aa	ul				( flvised				
237	237	Ga	briel.	u.	aldonato	08.21-1	8		

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 authoried returns are subject to 15% restocking charge.

NonTaxable Subtotal Taxable Subtotal Tax Total

28765

4829.57 0.00 0.00 4829.57



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	11							
Date Ship \		1 .O.D.			Towns			
08/09/18 WILL (				Terms Net 30 Days				
Purchase Order Number			Order Date	Salesperson		Our Order Number		
198814 Quantity			08/08/18	WC		None Namber		
Ordered			Item Number	Description		Tax		
1	1	V	6301 —			lax	Unit Price	Amount
180	180	+1504	4788	LIFEGUARD NITRILE PF EX		N	29.81	29.81
8	8	+41	6302	ROLL TOWELS 800'PER RO		N	16.73	3011.40
8	8	+21	6303	LIFEGUARD NITRILE PF EX		N	29.81	238.48
16	16	46	6304 -	LIFEGUARD NITRILE PF EX		N	29.81	238.48
41/	4	70		LIFEGUARD NITRILE PF EX		N	29.81	476.96
6	6	+21/	6373—	NITRILE P/F EXAM 8mil M, 1		N	36.78	147.12
10	10	120	6374 -	NITRILE P/F EXAM 8mil, L,1		N	36.78	220.68
2	2	+4	6375 —	NITRILE P/F EXAM 8mil,XL,1		N	36.78	367.80
2	2 4		4330N	Earloop Face Mask 99.9%BF		N	19.61	39.22
2	2	new	6305 —	LIFEGUARD NITRILE PF EX	AM,XL,1000PC	N	29.81	59.62
237	ul			Revised				
431	237	Gal	briel M	Igldonato	08.21-1	8		
Edus All returned checks	are subjected to	£	Smit,	neullM	2870	-5		
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