



Invoice 197529

Customer FASTEN

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

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

Bill To:

FASTENAL COMPANY  
P.O. BOX 348  
ATTN: AP  
WINONA, MN 55987

\*E

Ship To:

FASTENAL COMPANY  
136 CALIFORNIA AVE  
CITY OF INDUSTRY, CA 91744

\*EF

Date		Ship Via		F.O.B.		Terms				
06/28/18		WILL CALL		Origin		Net 30 Days				
Purchase Order Number			Order Date		Salesperson		Our Order Number			
IDCA9306			06/27/18		ST		None			
Quantity			Item Number		Description		Tax	Unit Price	Amount	
Ordered	Ship	B.O.								
1	1		6342		BLACK NITRILE PF EXAM SMALL 10BX/CS		N	35.03	35.03	
1	1		6343		BLACK NITRILE P/F EXAM MED 10BX/CS		N	35.03	35.03	
1	1		6344		BLACK NITRILE PF EXAM LARGE 10BX/CS		N	35.03	35.03	
3			3							
<p>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.</p> <p>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.</p>										<p>NonTaxable Subtotal 105.09</p> <p>Taxable Subtotal 0.00</p> <p>Tax 0.00</p> <p>Total 105.09</p>

7/2/18 (Date) 1 (Total Case #)

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

GERMAN