

**Invoice 197635****Customer IN6432****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599****Bill To:****INTERNATIONAL RESTAURANT EQUIP. \*e  
P.O. BOX 35497 +frt+  
LOS ANGELES, CA 90035****Ship To:****CALIF MENS COLONY  
RECEIVING WAREHOUSE  
HIGHWAY 101 NORTH  
SAN LUIS OBISPO, CA 93409**

Date		Ship Via		F.O.B.		Terms	
07/02/18		DHE		Origin		Net 30 Days	
Purchase Order Number			Order Date		Salesperson		Our Order Number
4500439139			07/02/18		ST		7003
Quantity			Item Number	Description	Tax	Unit Price	Amount
Ordered	Ship	B.O.					
30	30		2305	DURASAFE VINYL PF EXAM XL,1000PC/CS	N	20.03	600.90
30	30						
<b>Shipping Subtotal</b>							<b>145.00</b>
<b>NonTaxable Subtotal</b>							<b>600.90</b>
<b>Taxable Subtotal</b>							<b>0.00</b>
<b>Tax</b>							<b>0.00</b>
<b>Total</b>							<b>745.90</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.