

**Invoice 197933**

OK

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:

FOLSOM STATE PRISON  
300 PRISON ROAD  
REPRESA, CA 95671

Date		Ship Via		F.O.B.		Terms	
07/11/18		DHE		Origin		Net 30 Days	
Purchase Order Number			Order Date		Salesperson		Our Order Number
4500443048			07/10/18		MA		7041
Quantity			Item Number	Description	Tax	Unit Price	Amount
Ordered	Ship	B.O.					
67	67		4500	LIFE GUARD SEAT COVERS 20x250/CS	N	23.62	1582.54
67	67						
<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>							
<b>NonTaxable Subtotal</b>							1582.54
<b>Taxable Subtotal</b>							0.00
<b>Tax</b>							0.00
<b>Total</b>							1582.54