

REMIT TO:REFRIGERATION SUPPLIES DISTRIBUTOR
26021 ATLANTIC OCEAN DRIVE
LAKE FOREST, CA 92630

INVOICE

RSD - San Leandro

436 Hester Street, San Leandro, CA 94577 (510) 562-8440 Fax (510) 562-8409

CUST.#:

14408

BILL TO:

ALL AIR MECH CO 535 RAILROAD AVE

SO SAN FRANCISCO, CA 94080-3450

PAGE	1
INVOICE	11395918-00
ORDER DATE	08/21/25
PO NUMBER	25.19
INVOICE DATE	08/21/25

SHIP TO: ALL AIR MECH CO

535 RAILROAD AVE

SO SAN FRANCISCO, CA 94080-3450

		JOB NO		ROUTE
				14408
INSTRUCTIONS	SHIP VIA		SHIPPED	TERMS
	WILL CALL		08/21/25	NET 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	AMOUNT (NET)	
1	GAS B ACETYLENE CONT B 35 CU FT ACETYLENE CONTENT INTERCHANGE PROD: B	2	0	2	57.64	115.28	Т
2	KLE 60537 PROFESSIONAL SAFETY GLASSES, FULL-FRAM	1	0	1	20.05	20.05	Т
3	MARS 79025	1	0 0	1	17.20	17.20	Т
	WHITE TERRY TOWEL (PK12) INTERCHANGE PROD: TERRY	4		4	0.04	0.04	_
4	MARS 95480 BLACK PAINT MARKER	1	0	1	8.04	0.01	T
5	MARS 95481 RED PAINT MARKER	1	0	1	8.04	8.04	Т
5	LINES TOTAL QTY	SHIPPED TOTA	L	6	SUBTOTAL	168.61	
					TAXES INVOICE TOTAL	18.13 186.74	
					AMOUNT DUE	186.74	
	SIGNATURE:						
	BUYER: WENDEL BARRERA RSD TERMS AND CONDITIONS APPLY. FOR INFORMATION ON OUR TERMS AND CO PLEASE VISIT WWW.RSD.NET/TERMS	NDITIONS					