



2401 WESTERN AVE.  
LAS VEGAS, NV 89102-4815  
www.grainger.com

## SHIP TO

DENNY'S RESTAURANT  
169 E TROPICANA AVE  
LAS VEGAS NV 89109-7306

BILL TO  
DENNY'S RESTAURANT  
PO BOX 1183  
PICO RIVERA CA 90660-1183

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 870229895  
INVOICE NUMBER 9109724709  
INVOICE DATE 03/08/2019  
DUE DATE 04/07/2019  
AMOUNT DUE \$94.70

PO NUMBER: JESUS MONTELONGO  
CALLER: JESUS MONTELONGO  
CUSTOMER PHONE: 7029675280  
ORDER NUMBER: 1345416827  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	21V072	BOOTS,9R,BLACK,FRONT LACE/SIDE ZIPPER,PR MANUFACTURER # 12018  Delivery #6425926512 Date Shipped:03/08/2019 PICKED UP FROM: RIVERSIDE BRANCH 441 1151 E. COLUMBIA AVE.,RIVERSIDE,CA 92507-2113	1	87.08	87.08

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 87.08  
TAX 7.62

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net30 days IN U.S. DOLLARS.

**AMOUNT DUE \$94.70**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

## BILL TO:

DENNY'S RESTAURANT  
PO BOX 1183  
PICO RIVERA CA 90660-1183  
UNITED STATES OF AMERICA

## REMIT TO:

GRAINGER  
DEPT. 870229895  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

870229895910972470910000094701000076210000000100000019040754

X

ACCOUNT NUMBER  
870229895

DATE  
03/08/2019

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\$94.70