



# Invoice

1635 Monrovia Ave.  
Costa Mesa, California 92627  
949-646-1701  
949-646-1590 Fax

DATE	INVOICE #
8/15/2011	50950

**PAID**  
08/15/2011

BILL TO	SHIP TO
Premier Uniforms Accounts Payable 7275 Murdy Circle Huntington Beach CA 92647 714/842-1200 Fax 714-375-4746	Receiving Main Mirage 3400 Las Vegas Blvd So. Las Vegas, NV 89109

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB
10030/10031	Call For CC	8/15/2011	HOU	8/15/2011	UPS	COSTA MESA ...

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	1081-LG-BLK	TR602 MT REFLECTIVE SHORT-LARGE-BLACK	20.00	20.00
1	2080-LG-BLK	TR598 MT PLAIN PANT-LARGE-BLACK UPS-05E7X5	28.00	28.00

Website WWW.MOCEAN.NET		Total		\$48.00
		Payments/Credits		\$-48.00
		Balance Due		\$0.00

Website	E-Mail
WWW.MOCEAN.NET	Moceanlb@AOL.com