



5300 FRONTAGE ROAD
FOREST PARK, GA 30297-2516
www.grainger.com

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	845102052
INVOICE NUMBER	9577102206
INVOICE DATE	07/18/2025
DUUE DATE	09/16/2025
AMOUNT DUE	\$3,092.52

SHIP TO

PO NUMBER:	4501188951
CALLER:	LORA LATIMER
CUSTOMER PHONE:	6784232949
ORDER NUMBER:	1555660774
INCO TERMS:	FOB ORIGIN

Pay invoices online at:
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
1	819X89	ARC FLASH CLOTHING KIT NAVY,2X MANUFACTURER # ARC40KITNG-2X Delivery #6678562029 Date Shipped:07/18/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 8.220 Trk #:470571831531 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	1	2,890.20	2,890.20

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. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL
TAX

2,890.20
202.32

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 - PAYMENT TERMS Net 60 days after inv in U.S. DOLLARS.

AMOUNT DUE **\$3,092.52**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

BWAY CORPORATION
CENTER II
375 NORTHRIDGE RD STE 600
ATLANTA GA 30350-3297
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 801976689
PALATINE, IL 60038-0001

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	845102052	07/18/2025	9577102206	\$3,092.52

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE