



**Golden West Industrial Supply**

2180 AGATE COURT  
 SIMI VALLEY, CA 93065  
 OFFICE (805) 522-1000  
 (800) 521-2601 TOLL FREE  
 FAX (805) 520-8888



LAUREN  
 MAIL REMITTANCE TO:

GOLDEN WEST INDUSTRIAL SUPPLY  
 2180 AGATE COURT  
 SIMI VALLEY, CA 93065  
 REF: INVOICE NO. 2123634

# INVOICE

TAX ID# 95-3488-774

INVOICE NUMBER	PROCESSED DATE	DATE INVOICED	PURCHASE ORDER NUMBER	CUSTOMER NUMBER	REP NUMBER	REPRESENTATIVE
2123634	1/03/24	1/03/24		79164	2724	JOHNNY

BILL TO: BOWIE VFD  
 118 W KINCHILLA ST  
 BOWIE, AZ 85605

SHIP TO: BOWIE VFD  
 ATTN: CHIEF MARTY MINNICK  
 118 W KINCHILLA ST  
 BOWIE, AZ 85605

ORDERED BY: CHIEF MARTY MINNICK TELEPHONE: (520) 847-2553 TERMS: NET 30 DUE DATE: 2/02/24  
 CELL:

SALES ORDER NUMBER	SHIP VIA	NUMBER OF CARTONS	SHIPPING WEIGHT	SELLER REPRESENTS THAT WITH RESPECT TO PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
5296200	DEFAULT	1		BOWIEFIREDIST@VTC.NET

QUANTITY ORDERED	QUANTITY SHIPPED	U M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	12	EA	42005	FLASHLIGHT 700LMS TACTICAL RECHARGE  NO RETURNS AFTER 30 DAYS.  <i>This was returned - @ 1-18-24 spoke to Kaylee we have a - 0 - balance.</i>	24.95	299.40
				THANK YOU FOR YOUR ORDER. If you wish to reorder, or if you have a question regarding this invoice or merchandise, please call Customer Service. TELEPHONE: (800)521-2601 TOLL FREE www.GWISupply.com		

FREIGHT	NON-TAXABLE	TAXABLE AMOUNT	STX	TOTAL AMT. DUE
23.37			29.19	351.96

Customer hereby acknowledges that the above order was placed with Golden West Industrial (herein known as "Company") and confirmed with Company. Any additional expenses will be billed and charged accordingly. A finance charge of 1 1/2% per month will be added to all accounts outstanding in excess of 30 days from the date of this invoice. If an attorney or collection agency is retained to recover any sums due on this invoice, customer hereby agrees to pay any and all reasonable fees and costs charged by said attorney or collection agency. All returned merchandise must be approved by Company before said merchandise is returned. Customer hereby acknowledges that all merchandise listed above has been received in good condition. Customer hereby agrees that all merchandise listed above shall remain the property of Company until said merchandise has been paid in full. Customer hereby agrees to pay a charge of \$10.00 on all unpaid checks that have been returned.

**IF YOU WISH TO PAY THIS ORDER BY CREDIT CARD CALL FOR DISCOUNT.  
 NO RETURNS WITHOUT AUTHORIZATION NUMBER**

UNITED STATES DEPARTMENT OF DEFENSE CAGE-CODE NUMBER: 0EH73

**TO INSURE PROPER CREDIT, PLEASE RETURN THE REMITTANCE COPY WITH YOUR PAYMENT**