

**CALIFORNIA OFFICE**

655 BERRY STREET, SUITE H  
BREA, CA 92821  
TEL: (714) 257-9095  
FAX: (714) 257-9076

{ PLEASE REMIT PAYMENT TO  
CORPORATE ADDRESS BELOW }

# PROFORCE

## LAW ENFORCEMENT

INVOICE NO.	PAGE
201757	1
INVOICE DATE	
04/08/14	



### INVOICE



ORDER: 220684  
FX G-FOB ORIGIN

S CITY OF ELK GROVE  
L ACCOUNTS PAYABLE  
D 8401 LAGUNA PALMS WAY  
ELK GROVE CA 95758  
T  
O

S ELK GROVE POLICE DEPARTMENT  
H LISA BROWN  
I 8400 LAGUNA PALMS WAY  
P ELK GROVE CA 95758  
T  
O

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
25	34200/08A-C TSR CART M26/X26 15FT Serial #: C210334T5 C2103345W C21033EK1 C21033EF6 C21033E8V C21033EFY C21033EM5 C21033ETN C21033EF2 C21033ERF C21033EH2 C21033EKY C21033F4H	21.50	537.50
<div style="position: relative;"> <div style="position: absolute; left: -100px; top: 50px; transform: rotate(-45deg); font-size: 2em;">2/2019</div> <div style="position: absolute; right: 0; top: 50px; font-size: 4em; color: red; opacity: 0.5;">COPY</div> </div>			
<p>PLEASE READ ATTACHED:</p> <p>Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.</p>			
CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
003886	PO 141556	04/08/14	537.50
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE
DUE NET 30 DAYS	FX G-FOB ORIGIN	201757	.00
COMMENTS	FORM 4473		HANDLING
THANK YOU FOR CHOOSING PROFORCE	NA		9.95
	SALESMAN	LOC.	SALES TAX
BY: STEPHEN DARTT	011	A	43.80
			TOTAL
			591.25
			CREDIT / PAYMENT
			.00
			AMOUNT DUE
			591.25

**PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:**

3009 N. HIGHWAY 89 PRESCOTT, AZ 86301  
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@PROFORCEONLINE.COM WWW.PROFORCEONLINE.COM