

Custom Order Police Specialties, LLC

P.O. Box 99
Silverhill, AL 36576

INVOICE

Invoice Number: 2273
Invoice Date: Jan 6, 2013
Page: 1

Voice: (251)945-1967
Fax: (251)945-1059

Bill To:
Foley Police Department City of Foley - Drawer 400 407 East Laurel Avenue Foley, AL 36535

Ship to:
City of Foley - Drawer 400 407 East Laurel Avenue Foley, AL 36535

Customer ID	Customer PO	Payment Terms	
FOLEYPD	2013 Ford F-250	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
GDAVIES	Cust. Pickup		2/5/13

Quantity	Item	Description	Unit Price	Amount
1.00	Full Installation	Big Blue 2013 F-250 Full installation of 12 single leds and one internal rear led light bar & whelen remote siren unit and one 100 watt speaker, Radio, Antenna	800.00	800.00
1.00	SER Charge	Wire, Pins Etc.	65.00	65.00
PO # 13-0130 Res # RECEIVED JAN 10 2013 BY: <i>AS</i> Approved by <i>[Signature]</i> P.O./Resolution # <u>13-0130</u> Account # <u>01-608-6020-7010</u> Check # _____ Date Paid _____				
Subtotal				865.00
Sales Tax				
Total Invoice Amount				865.00
Payment/Credit Applied				
TOTAL				865.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.