

TAX I.D. #94-2553053

INVOICE

STATE LIC. 419792

Carlson's

FIRE EXTINGUISHER SALES & SERVICE, INC.

P.O. BOX 4548 • SALINAS, CA 93912

Salinas 424-6152 • Watsonville 1-800-400-6152 • Hollister 637-0308 • Monterey 375-4885

CUSTOMER'S ORDER NO. CONTACT: JEFF@FACILITIES DATE JUN 29 2017

NAME	GAVILAN COLLEGE		PHONE#	(408) 710-7497			
LOCATION	5055 SANTA TERESA BLVD.		GILROY				
BILLING ADDRESS							
SOLD BY	CASH	CHECK	CHARGE	FIRE	MONTHLY	SEMI-ANNUAL	ANNUAL
JP			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	- CDC KITCHEN -		
1	R 102 3 GAL. SYS. SERVICE		100 -
1	360° HEAT LINK		15 - T
	- MAIN COOK LINE -		
1	R 102 3 GAL. SYS. SERVICE		100 -
3	500° HEAT LINKS	15 -	45 - T
	- SNACK BAR -		
1	R 102 3 GAL. SYS. SERVICE		100 -
3	500° HEAT LINKS	15 -	45 - T
	FUEL		5 -

PAY FROM THIS INVOICE 9.0%


Terms: All accounts are due and payable within 30 days from the date of this invoice. A finance charge of 2% with a minimum of \$2.00 will be added to all accounts 30 days past due.

Good Credit is an Asset - Protect it - Pay Your Bills on Time

SALES TAX	9 45
TOTAL	419 45

172456

The title to merchandise on this invoice shall remain in Carlson's Fire Extinguisher Sales & Service, Inc. until the purchase price has been fully paid in cash.

REC'D BY  6/29/17