

# SALES INVOICE

Sales Invoice Number: **I-01616763**

Sales Invoice Date: **8/6/2019**

Sales Order No: **S0742386**

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Sold

To: LOS ANGELES UNIFIED SCHOOL DIST.  
P.O. BOX 54306  
LOS ANGELES, CA 90054

Ship

To: LOS ANGELES UNIF. SCHOOL DIST.  
4400006618  
8525 REX ROAD  
PICO RIVERA, CA 90660

TERMS	ACCT. NO	ROUTE	CUST. ORDER NO	DEPARTMENT	SALESPERSON
Net 30 Days	CG-000285	4	4500497582		Gale House

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
17X211MCLR POLYBAG, FOOD GRADE, 17" X 21" 1 MIL CLR, 1M/CS	CS	252	252	30.49	7,683.48
KCC05925 WIPES, HYDRO, 12X23, WH, 300	CT	432			
LYB1110HDB TO GO LUNCH BAG, 11" X 10" 500/CS	CS	900	900	10.80	9,720.00

Signature attained at time of delivery:



Signature Name:

eric c

Signature Date / Time:

8/6/2019 11:38:02 AM

Amount Subject  
to Sales Tax USD  
17,403.48

Amount Exempt from  
Sales Tax USD  
0.00

Subtotal: 17,403.48  
Invoice Discount: 0.00  
Total Sales Tax: 1,653.33  
Total USD: 19,056.81

# SALES INVOICE

Sales Invoice Number: **I-01639644**

Sales Invoice Date: **9/16/2019**

Sales Order No: **S0754510**

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Sold

To: LOS ANGELES UNIFIED SCHOOL DIST.  
P.O. BOX 54306  
LOS ANGELES, CA 90054

Ship

To: LOS ANGELES UNIF. SCHOOL DIST.  
PO#4500511163  
8525 REX ROAD  
PICO RIVERA, CA 90660

TERMS	ACCT. NO	ROUTE	CUST. ORDER NO	DEPARTMENT	SALESPERSON
Net 30 Days	CG-000285	4	4500511163		Gale House

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
KCC49125 #49125 KIMBERLY CLARK XX-L COVERALL	CS	38	38	82.50	3,135.00

Amount Subject  
to Sales Tax USD  
3,135.00

Amount Exempt from  
Sales Tax USD  
0.00

Subtotal: 3,135.00  
Invoice Discount: 0.00  
Total Sales Tax: 297.83  
Total USD: 3,432.83

Payments:  
Remaining Amount: 3,432.83