

DANA SAFETY SUPPLY, INC  
 5221 W. MARKET ST  
 GREENSBORO, NC 27409

Batch \_\_\_\_\_  
 717601

# Invoice

Telephone: 800-845-0405

Invoice No.	397687
Customer No.	UTILITIES

**Bill To**

UTILITIES, INC & SUBSIDIARIES  
 2335 SANDERS ROAD  
 NORTBROOK, IL 60062  
 USA

**Ship To**

UTILITIES, INC & SUBSIDIARIES  
 200 WEATHERFIELD AVENUE  
 ALTAMONTE SPRINGS, FL 32714  
 USA

Contact: SUSAN DIPASQUALE  
 Telephone: 847-498-6440  
 E-mail: SMDIPASQUALE@UIWATER.COM

Contact: SUSAN DIPASQUALE  
 Telephone: 321-972-0357  
 E-mail: SMDIPASQUALE@UIWATER.COM

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/18/15	09/11/15	161889	SUSAN DIPASQUALE	855100	NET30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
DROP	GROUND	QUOTED FREIGHT	JEFF BOEBINGER		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	7160-0557 U of M: EACH GJ VEHICLE BASE NISSAN	76.3900	76.39
			Remit To: Dana Safety Supply, Inc. 5221 West Market St Greensboro, NC 27409	<b>RECEIVED</b> SEP 29 2015	

Print Date	09/21/15
Print Time	05:21:09 PM
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Total Paid	0.00
Balance Due	92.01
Due Date	10/18/15

Subtotal	76.39
Freight	10.00
6.500% Sales Tax	5.62
<b>Invoice Total</b>	<b>92.01</b>

Printed By: JOAN MILLER