

3072177

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

Telephone: 800-845-0405

Batch 221378

Doc 723659

Invoice

RECEIVED
OCT 27 2015

Invoice No.	401585
Customer No.	UTILITIES

Bill To

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

Ship To

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

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

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

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
10/21/15	10/06/15	163486	SUSAN DIPASQUALE	855100 .6220	NET30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
DROP	GROUND	PPAY & ADD TO	JEFF BOEBINGER-Orlando		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	7160-0248 U of M: EACH GJ VEHICLE BASE -- 2010+ CHEVY EXPRESS VAN	78.8000	78.80
Remit To: Dana Safety Supply, Inc. 5221 West Market St Greensboro, NC 27409					

Print Date	10/21/15
Print Time	07:57:48 AM
Page No.	1

Total Paid	0.00
Balance Due	93.51
Due Date	11/20/15

Subtotal	78.80
Freight	9.00
6.500 %Sales Tax	5.71
Invoice Total	93.51

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