



9565 N. Virginia Street #115
 Reno, NV 89506
 Phone: 866-404-8989
 Fax: 310-603-1188
 www.UNIONSUPPLYGROUP.com

REMIT TO:
 Union Supply Direct
 P.O. Box 619059
 Dallas, TX 75261-9059

INVOICE	
Date	Number
5/20/2021	INV6936690

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SLMN		SALES ORDER	PICK TICKET #	SHIP VIA	PAYMENT METHOD		ORDER SOURCE
417/41			PL6443556	UPS 7	CCD		WEB

BILL TO:	SHIP TO:	ATTENTION
	MULE CREEK STATE PRISON 4001 HIGHWAY 104 QUARTERLY PACKAGE IONE, CA 95640	5646718991

QTY ORD	QTY SHP	ITEM #	DESCRIPTION	SIZE	U/M	UNIT PRICE	EXTENDED PRICE
Special Notes No special notes.							
1	1	5508009	WEST BEND 8" CLEAR FAN		EA	25.00	25.00

Misc Charges

Code	Description	Quantity	Amount
CFRT	Customer freight, billable (ID)	1.00	7.95

Thank You. It's right on time too!

Total Qty Shipped: 1

Paid In Full

SUBTOTAL	25.00
MISC CHARGES	7.95
SALES TAX	0.00
TOTAL	32.95

** Component of a promotional item; Item will not be included in contents of package.