



Price Confirmation

N

Help-Desk@galls.com (866)673-7643

** Do not pay - this is not an invoice - Do not pay *

PO Box 54430
Lexington, KY 40555-4430

Page 1 of 1

ACCOUNT NUMBER 5290965
DATE 09/13/2022
SHIP VIA FEDEX Ground
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
MANGUM FIRE DEPT
CHRIS CHRISTIAN
130 N OKLAHOMA AVE
MANGUM OK 73554

Ship To:
MANGUM FIRE DEPT
CHRIS CHRISTIAN
130 N OKLAHOMA AVE
MANGUM OK 73554

Table with 6 columns: ITEM, ITEM DESCRIPTION, WHS, QTY, PRICE, TOTAL. Contains line items for shirts, patches, nameplates, and badges.

Subtotal: 364.59
Shipping: 4.99
Tax:
TOTAL: 369.58



DATE 09/13/2022
ACCOUNT NUMBER 5290965 AMOUNT 369.58
PRICE CONFIRMATION NUMBER 21615634

Bill To:
MANGUM FIRE DEPT
CHRIS CHRISTIAN
130 N OKLAHOMA AVE
MANGUM OK 73554

** Prices are good for 30 days from the above date *

** This is not an invoice *