



ONACCOUNT INVOICE
ORDER NO: 204800

BILL TO SAN JUAN COUNTY SHERIFF OFFICE-UTAH - (103175)
 297 SOUTH MAIN ST.
 MONTICELLO UT 84535
 4355872237

| | |
|--------------------|-------------|
| INVOICE NO. | PAGE |
| 450_A_204800F_1 | 1 of 1 |
| DATE | 12/01/2023 |
| DUE DATE | 13/31/2023 |

SHIP TO
 SAN JUAN COUNTY SHERIFF OFFICE-UTAH - (103175)
 297 SOUTH MAIN ST.
 MONTICELLO UT 84535
 4355872237

REMITTANCE ADDRESS:
 Skaggs Companies, Inc.
 3615 South Redwood Rd,
 West Valley City, UT 84119,
 Phone Number: 801-261-4400

Salesperson Julieta

| ORDER | PURCHASE ORDER | TRACKING# | LOCATION | SHIP DATE | STATUS |
|--------|------------------------|-----------|----------------|-----------|------------|
| 204800 | Gator Hawk Armor Quote | | Salt Lake City | | Processing |

| ITEM NUMBER/DESCRIPTION | QTY | BO | WC | SER | Paid | Picked | PRICE | ITEM TOTAL |
|--|-----|----|----|-----|------|--------|----------|------------|
| GHA ETHOS IIIA TWO CARR / ARMOR, ETHOS LEVEL 3A TWO CARR | 7 | 7 | 0 | 0 | 0 | 0 | \$892.04 | \$6,244.28 |

| | |
|-----------------------------|-------------------|
| Items Amount | \$6,244.28 |
| Service Amount | \$0.00 |
| Sales Tax Amount | \$0.00 |
| Total Invoice Amount | \$6,244.28 |
| Payments Applied | \$0.00 |
| Change | \$0.00 |

Signature: _____ **Date:** _____