



NAFECO
 1515 West Moulton Street
 Decatur, AL 35601
 United States of America
 Phone: 800-628-6233 Fax: 256-355-0852

INVOICE

PAGE	1
INVOICE NO.	1183106
INVOICE DATE	12/28/22

S
O
L
D
T
O
 ASH240
 CITY OF ASHLAND, AL
 P.O. BOX 849
 ASHLAND, AL 36251
 United States of America
 256-354-2121

S
H
I
P
T
O
 City of Ashland Fire Dept.
 82 Court Square
 Jimmy Lee 334-338-2260
 Ashland, AL 36251
 United States of America
 256-354-2121

We accept all major credit cards. However, each transaction is subject to a 3% handling fee.

CUSTOMER PO #	SHIP VIA	TERMS	DATE SHIPPED	PICK TICKET NO.	SLMN 1	SLMN 2
Jimmy Lee	Best Way	NET 30	12/28/22	1174613-001	3	
SPECIAL INSTRUCTIONS > HH/JW						
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
3.00	.00	3.00	EA	Tracking# - FC-P5000-XL	104.0000	.00
1.00	1.00	.00	EA	Firecraft Glove, Phoenix Leather, NFPA, Gauntlet, Sz:XL	1795.0000	1795.00
1.00	1.00	.00	EA	ARMCFVMK318-44X32 LION V-Force Coat, Armor AP Gold, K3 Stedair, Sz: 44X32R		
1.00	1.00	.00	EA	YOKE: ASHLAND HTP: COOPER LETTERS IRON ON LETTERS	.0000	.00
1.00	1.00	.00	EA	COAT 44X32 YOKE TO READ: ASHLAND TOG PATCH PPE Patch	.0000	.00
1.00	.00	1.00	EA	ADD TAIL PATCH (VELCRO ONLY) TO COAT 44X32 TO READ: COOPER ARMCFVMK318-54X32 LION V-Force Coat, Armor AP Gold, K3 Stedair, Sz: 54X32R	1795.0000	.00
1.00	.00	1.00	EA	YOKE: ASHLAND HTP: DIPSTICK LETTERS IRON ON LETTERS	.0000	.00
1.00	.00	1.00	EA	COAT 54X32 YOKE TO READ: ASHLAND TOG PATCH PPE Patch ADD TAIL PATCH (VELCRO ONLY)	.0000	.00
LINE ITEM TOTAL		SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE



NAFECO
 1515 West Moulton Street
 Decatur, AL 35601
 United States of America
 Phone: 800-628-6233 Fax: 256-355-0852

INVOICE

PAGE	2
INVOICE NO.	1183106
INVOICE DATE	12/28/22

S
O
L
D
T
O

ASH240
 CITY OF ASHLAND, AL
 P.O. BOX 849
 ASHLAND, AL 36251
 United States of America
 256-354-2121

S
H
I
P
T
O

City of Ashland Fire Dept.
 82 Court Square
 Jimmy Lee 334-338-2260
 Ashland, AL 36251
 United States of America
 256-354-2121

We accept all major credit cards. However, each transaction is subject to a 3% handling fee.

CUSTOMER PO #	SHIP VIA	TERMS	DATE SHIPPED	PICK TICKET NO.	SLMN 1	SLMN 2
Jimmy Lee	Best Way	NET 30	12/28/22	1174613-001	3	

SPECIAL INSTRUCTIONS >
 HH/JW

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
				54X32 COAT TO READ: DIPSTICK		

LINE ITEM TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE
1795.00	.00	.00	1795.00	.00	1795.00