

FLAGHOUSE®

Enriching lives. Delivering solutions.™
 601 Flaghouse Dr. Hasbrouck Hts., NJ 07604
 PHONE 800.793.7900 . FAX 800.793.7922
 www.flaghouse.com . info@flaghouse.com

INVOICE

PLEASE REMIT TO:

Flaghouse, Inc.
 601 Flaghouse Dr.
 Hasbrouck Hts., NJ 07604
 Fed. I.D. # 13-1809948

YOUR ACCOUNT NO.

0016399891

SHIP TO (IF OTHER THAN "BILL TO" or "PURCHASED BY" printed below)

MARTIN KILEEN
 CANYON HILLS SCHOOL
 206 S. IMPERIAL HWY
 ANAHEIM, CA 92801

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
 ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

BILL
 TO:

GIANNA RICHARDS
 1507 W. YALE AVENUE
 ORANGE, CA 92867

02/17/22

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV DATE	SHIPPED VIA	DATE SHIPPED	*** Charged to Credit Card *
V024589001013	02/17/22	US UPS GROUND	02/18/22	

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	39059	VIBRATION SENSORY KIT NS8 AA	336.00	336.00
			*** Amount Charged to: AX		-415.80

PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1¹/₂% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE. DAMAGES, SHORTAGES OR ANY OTHER DISCREPANCIES SHOULD BE REPORTED TO THE CUSTOMER SERVICE DEPARTMENT IMMEDIATELY.

FLAGHOUSE, INC is an equal employment opportunity employer and is a federal contractor. Consequently, the parties agree that, to the extent applicable, they will comply with Executive Order 11246, the Vietnam Era Veterans Readjustment Assistance Act of 1974 and Section 503 of the Vocational Rehabilitation Act of 1973 and also agree that these laws are incorporated herein by this reference. The contractor also agrees to comply with the provisions of Executive Order 13201 Compliance (29 CFR Part 470), relating to the notice of employee rights concerning payment of union dues.

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
26.04		53.76 \$.00

Please return bottom portion with payment:

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26.04		53.76 \$.00