



NORTH AMERICAN RESCUE

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INVOICE

IN599126

Invoice Date: 04/06/2022

35 Tedwall Court Phone: (864) 675-9800
Greer SC 29650 Fax: (864) 675-9880

INVOICE

* New Remittance Details Below. *

BILL TO: 44335

HOWARD COUNTY- NEBRASKA
612 INDIAN ST
SAINT PAUL, NE 68873

SHIP TO: **DO #:**
PO #: TB03222022

HOWARD COUNTY NEBRASKA
SHERIFF TOM BUSCH
612 INDIAN ST
PO REF: TB03222022
SAINT PAUL, NE 68873

Entered By: *Joi Ferguson* *jferguson@narescue.com*

Date/Time Printed: 04/07/22 09:50

Contact Name	Contact Phone	Cust. Ship Acct.	FOB Type	Payment Terms	Order #
TOM BUSCH	308-754-5433		ORIGIN	NET 30	OR364398

Quantity	UOM	Item Number	Item Description	Unit Price	Extended Price
7	EA	80-1122	BAG, REFLEX IFAK SYSTEM (ROLL & CARRIER) - MTC	\$90.98	\$636.86
3	EA	ZZ-1368	MOUNT, REFLEX VEHICLE - BLK	\$22.98	\$68.94
1	EA	85-0417	KIT, SRO CRISIS RESPONSE - BLK	\$199.98	\$199.98

Payment Remittance:			Subtotal	\$905.78
North American Rescue, LLC PO Box 360320 Pittsburgh, PA 15251-6320	North American Rescue, LLC	If there were items ordered that are not on this invoice, they may be shipping at a later date.	Discount	\$0.00
	Routing #: 043000261		Freight	\$13.48
	Account #: 9089953	NAR TAX ID: 27-1024029	Tax	\$0.00
	SWIFT #: IRVTUS3N	NAR DUNS: 832426782	Invoice Total	\$919.26

Ship Date: 04/06/2022 Tracking: 420-UPS GRND 1ZV8F0720376806040