Service THREAD

Invoice

Invoice	Order	Date	Page
326293	SO-70545	03/09/2026	Page 1 of 1

Bill To

SAFEWAY SLING
125 MCCARTY DR.
HOUSTON, TX 77029

Phone: (414) 421-7303
Fax: (414) 421-7523

Ship To

TUFFY PRODUCTS
6209 INDUSTRIAL CT
ATTN: CHRIS PHILLEO
GREENDALE, WI 53129
Phone: (903) 984-9691
Fax: (414) 421-7523

Your order details

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master no.
MIL54550-030626	SAFE33	ZAND01	PICKUP	1%10 Net 45	3/9/2026	121394

ORDERED	SHIPPED	B/O	ITEM NUMBER | DESCRIPTION	UNIT PRICE	EXT. PRICE
410 lbs 186 kg	410 lbs 186 kg	0 lbs 0 kg	SEWBOND 554 POL BLTR KS2 | ST PREMIUM 554 POLYBOND BLUE TRACER	$10.76	$4,411.60

COLLECT

Subtotal	$4,411.60
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	4,411.60

Call (910) 277-7456 if questions about this invoice.
Interest will be charged on past due invoices at the rate of 18% Per Annum
Electronic funds transfer payment options available.