



www.ultrasafeusa.com

INVOICE

1505 N. 29TH AVENUE
PHOENIX, ARIZONA 85009
PH: (602) 484-7713 · FAX: (602) 894-1505

**REMIT TO:**

ULTRA-SAFE, INC.
1505 N. 29TH AVENUE
PHOENIX, ARIZONA 85009
PH: (602) 484-7713

ATTN: Accounts Receivable

CUSTOMER PO		RELEASE NUMBER	DATE SHIPPED	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	PAGE
PO000102713			4/04/25	1	1003171	4/04/25	66648	1
CUSTOMER	SLSM	SHIP VIA			TERMS		I.D.	
45200	490	UPS GROUND COLLECT CUST ACC#			NET 30 DAYS		chr	

SOLD TO

BISHOP LIFTING PRODUCTS INC.
EMAIL
2301 Commerce St.Ste 110
HOUSTON, TX 77002-0000

SHIP TO

PLEASANTON
2282 S US HWY 281
PLEASANTON, TX 78064

PRODUCT NO.	DESCRIPTION	INV. QTY.	UNIT	PRICE	UNIT	EXTENSION
3000-00002	UPS ACCT# 5/8" X 50' SYNTHETIC LIFELINE ROPE THIMBLE & CROWN NO HOOK 96805	20		50.720		1014.40

			DISCOUNT AMOUNT	IF PAID BY
			.00	4/05/25
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMT.	SALES TAX
1,014.40	.00	.00	.00	.00

INVOICE AMOUNT
1,014.40

IMPORTANT - BY ACCEPTING DELIVERY OF GOODS YOU AGREE TO THE FOLLOWING TERMS AND CONDITIONS OF SALE: ANY PAST DUE INVOICE IS SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE (18% PER YEAR) · MONTHLY STATEMENTS ON REQUEST ONLY · NO DISCOUNTS ALLOWED AFTER DISCOUNT PERIOD · NO RETURNS ALLOWED WITHOUT PRIOR AUTHORIZATION
SOME OR ALL OF THE ITEMS CONTAIN ARTICLES FROM ONE OR MORE COUNTRIES. AS REQUIRED BY 19 USC 1304 AND 19 CFR PART 134, ALL PACKAGES MUST BE MARKED TO INDICATE THE ENGLISH NAME OF THE COUNTRY OF ORIGIN.
NOTE: ALL CUSTOM MANUFACTURED OR FABRICATED ITEMS AND CUT LENGTHS OF ROPE ARE NOT RETURNABLE.
FURTHER IMPORTANT TERMS AND CONDITIONS WHICH ARE PART OF THIS AGREEMENT ARE ON OUR WEBSITE AT www.wirerope.net/termsconditions.htm.

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