



# NORTH AMERICAN RESCUE®

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**INVOICE**  
**IN608943**

Invoice Date: 05/10/2022

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

**DO #:**  
**SHIP TO:** **PO #:** TB04282022  
HOWARD COUNTY NEBRASKA  
TOM BUSCH  
612 INDIAN ST  
PO REF: TB04282022  
SAINT PAUL, NE 68873

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

Date/Time Printed: 05/11/22 10:06

Contact Name	Contact Phone	Cust. Ship Acct	FOB Type	Payment Terms	Order #
TOM BUSCH	308-754-5433		ORIGIN	NET 30	OR369382

Quantity	UOM	Item Number	Item Description	Unit Price	Extended Price
7	EA	80-1127	KIT, REFLEX IFAK SYSTEM - BASIC - BLK	\$154.98	\$1,084.86

### BILL SUBMITTED



Payment Remittance:		Subtotal	\$1,084.86
North American Rescue, LLC PO Box 360320 Pittsburgh, PA 15251-6320	North American Rescue, LLC Routing #: 043000261	If there were items ordered that are not on this invoice, they may be shipping at a later date.	
	Account #: 9089953 SWIFT #: IRVTUS3N	NAR TAX ID: 27-1024029 NAR DUNS: 832426782	
		Discount	\$0.00
		Freight	\$10.70
		Tax	\$0.00
		<b>Invoice Total</b>	<b>\$1,095.56</b>

Ship Date: 05/10/2022 Tracking: 420-UPS GRND 1ZV8F0720374346952