

BatteryJack Inc772 Twin Rail Dr
Minooka, IL 60447
USA**INVOICE**Invoice Number: 190215
Invoice Date: Jun 29, 2022
Page: 1Voice: 815-467-6464
Fax: 815-467-7420

Bill To:
Metal Defender

Ship to:
Prime Social Restauraunt and Bar 7225 N 76th St Milwaukee, WI 53223 USA

Customer ID	Customer PO	Payment Terms	
Metal Defender		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	FedEx Ground		7/29/22

Quantity	Item	Description	Unit Price	Amount
1.00	MD-6	6 Zone Metal Detector with People counter, comes with handheld wand	2,100.00	2,100.00
Subtotal				2,100.00
Sales Tax				
Total Invoice Amount				2,100.00
Payment/Credit Applied				2,100.00
TOTAL				0.00

Check/Credit Memo No: 06292022

Any invoice 31 days and older will be charged a 2% finance charge.