



INVOICE

Page: 1

REMIT TO : Cook's Correctional
24930 Network Place
Chicago, IL 60673-1249
www.cooks Correctional.com
Fax: (800) 956-6822
Phone: (800) 956-5571

Invoice Number:

Refer: SO700856

Invoice Date:

6/30/2021

Terms

30DAYS

Sold

To: Lake Co Sheriffs Dept
Mary Beth Strong
PO Box 489
Lakeport, CA 95453
United States

Ship

To: Lake Co Sheriffs Dept
Mary Beth Strong
PO Box 489
Lakeport, CA 95453
United States

Customer ID 95453-2
P.O. Number LIFT GATE FEE
SalesPerson

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Lift Gate Charge/Fee	Each	1.00	150.00	150.00

Amount Subject to Sales Tax 150.00
Amount Exempt from Sales Tax 0.00

Subtotal: 150.00
Invoice Discount: 0.00
Total Sales Tax: 10.88
Total: 160.88

**REMIT TO : Cook's Correctional**

24930 Network Place
Chicago, IL 60673-1249
Phone: (800) 956-5571
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INVOICE

Page: 1

Invoice Number:**N690258**

Invoice Date:

6/17/2021

Terms**30DAYS**

Due Date

7/17/2021

*** THIS INVOICE IS FOR QUANTITY SHIPPED AS OF INVOICE DATE *****Bill**

To: Lake Co Sheriffs Dept
Jason Findley
PO Box 489
Lakeport, CA 95453
United States

Ship

To: Lake Co Sheriff's Dept.
Mary Beth Strong
Attn: Mary Beth Strong
4913 Helbush Drive
Lakeport, CA 95453
United States

Final Ship Date 6/9/2021
Customer ID 95453-2
P.O. Number 20/21 SO070

Our Order No. SO700127
SalesPerson Craig Ferraro

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
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Lift Gate Charge/Fee		1.00	1.00	150.00	150.00
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Amount Subject to Sales Tax USD 150.00
Amount Exempt from Sales Tax 0.00

Subtotal:	150.00
Invoice Discount:	0.00
Total Sales Tax:	10.88
Total USD:	160.87