

Commercial Invoice



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Invoice 5023-3071
Date 2/14/2024

388 Kinsman Road
Jamestown PA 16134

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Fax: 724-932-2166
E-Mail: Sales@CombinedSystems.com
FEL - 8-PA-085-20-1D-12510

Bill To: ISRAEL NATIONAL POLICE
41 BAALEI HAMELACHA ST
RAMLA 72558
Israel

Ship To: ISRAEL NATIONAL POLICE
41 BAALEI HAMELACHA ST
RAMLA 72558
Israel

Purchase Order No.	Payment Terms	Shipping Method	Rep.		Master No.
4500245232					50,776
Item Number	Description		Ordered	Unit Price	Ext. Price
925041	RUBBER BALL GRENADE STING BALL SERIAL# S572918 - S575554		2,637.00		
925041	RUBBER BALL GRENADE STING BALL SERIAL# S575555-S576744		1,190.00		

Subtotal

Total

***LINE ITEM# 2 NO COMMERCIAL VALUE – Value listed solely for Customs purposes.

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