

# Commercial Invoice



Page 1/1  
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](mailto: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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