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Invoice S024-0020  
Date 3/14/2023

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Jamestown PA 16134

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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.
4500251860				51,138
Item Number	Description	Ordered	Unit Price	Ext. Price
453125	40MM CARTRIDGE MULTI 7 SMOKE CS	6,000.00		

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