

# Invoice



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Invoice SO24-0020  
Date 3/14/2023

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.
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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