



CREDIT MEMO

BILLING INQUIRIES (866)286-1358

Page 1 of 1

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028549941
INVOICE DATE	07/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	230259
ORIGINAL SALES ORDER	25822118
ORDER# / ORDER DATE	27115066 07/19/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

When applicable, merchandise was received and signed for by (signature below):



Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	4	66.88	267.52-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	4	7.85	31.40-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	4	3.50	14.00-
HT002 2LN	HEAT TRANSFER	LEX	4	6.50	26.00-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	5	7.85	39.25-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50-
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	5	7.85	39.25-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50-
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	5	7.85	39.25-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50-
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50-
SG734 HVYL XL	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	2	66.88	133.76-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	2	12.50	25.00-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	5.80	11.60-
HT002 2LN	HEAT TRANSFER	LEX	2	13.46	26.92-

Subtotal: 1,807.15-
Shipping: \$0.00
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 1,807.15-



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/19/2024

DUE DATE 07/19/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 1,807.15-

INVOICE NUMBER 028549941

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614



CREDIT MEMO

BILLING INQUIRIES (866)286-1358

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PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028549948
INVOICE DATE	07/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	230259
ORIGINAL SALES ORDER	24401373
ORDER# / ORDER DATE	27115156 07/19/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

When applicable, merchandise was received and signed for by (signature below):



Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	1	66.88	66.88-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	7.85	7.85-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50-
HT002 2LN	HEAT TRANSFER	LEX	1	6.50	6.50-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	2	66.88	133.76-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	2	7.85	15.70-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00-
HT002 2LN	HEAT TRANSFER	LEX	2	6.50	13.00-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	5	7.85	39.25-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50-
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	5	7.85	39.25-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50-
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50-
SG734 HVYL XL	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	1	66.88	66.88-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	7.85	7.85-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50-
HT002 2LN	HEAT TRANSFER	LEX	1	6.50	6.50-

Subtotal: 1,186.22-
Shipping: \$0.00
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 1,186.22-



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/19/2024

DUE DATE 07/19/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 1,186.22-

INVOICE NUMBER 028549948

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614



CREDIT MEMO

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PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028921575
INVOICE DATE	08/28/2024
DUE DATE	08/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORIGINAL SALES ORDER	26563898
ORDER# / ORDER DATE	27442250 08/28/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

When applicable, merchandise was received and signed for by (signature below):

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4881 MBLU 155	CX360 SHORT SLEEVE SHIRT-MENS	LEX	4	55.00	220.00-
EY22164	FORT PIERCE POLICE DEPARTMENT COMMUNITY SERVICE OFFICE	LEX	4	15.25	61.00-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	4	3.50	14.00-
SH1893 MBLU 42	CX360 WOMENS SHORT SLEEVE SHIRT	LEX	4	55.00	220.00-
EY22164	FORT PIERCE POLICE DEPARTMENT COMMUNITY SERVICE OFFICE	LEX	4	15.25	61.00-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	4	3.50	14.00-

Subtotal:	590.00-
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	590.00-



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/28/2024

DUE DATE 08/28/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 590.00-

INVOICE NUMBER 028921575

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614



CREDIT MEMO

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PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028921585
INVOICE DATE	08/28/2024
DUE DATE	08/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORIGINAL SALES ORDER	26477579
ORDER# / ORDER DATE	27442427 08/28/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

When applicable, merchandise was received and signed for by (signature below):

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2558 MDNV LG	ELBECO UV1 CX360 WOMENS UNDERVEST L/S SHIRT	LEX	4	56.65	226.60-
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20-
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20-
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA	LEX	4	7.12	28.48-
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	4	22.69	90.76-

Subtotal: 410.24-
Shipping: \$0.00
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 410.24-



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/28/2024

DUE DATE 08/28/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 410.24-

INVOICE NUMBER 028921585

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614



CREDIT MEMO

BILLING INQUIRIES (866)286-1358

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PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028921602
INVOICE DATE	08/28/2024
DUE DATE	08/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORIGINAL SALES ORDER	26477579
ORDER# / ORDER DATE	27442598 08/28/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

When applicable, merchandise was received and signed for by (signature below):

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4880 MDNV 155 35	ELBECO CX360 MENS L/S SHIRT	LEX	1	55.00	55.00-

Subtotal:	55.00-
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	55.00-



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/28/2024
ACCOUNT NUMBER 5418954

DUE DATE 08/28/2024
AMOUNT DUE 55.00-
INVOICE NUMBER 028921602

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614



CREDIT MEMO

BILLING INQUIRIES (866)286-1358

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PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028549957
INVOICE DATE	07/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORIGINAL SALES ORDER	26566254
ORDER# / ORDER DATE	27115329 07/19/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

When applicable, merchandise was received and signed for by (signature below):

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00-

Subtotal:	240.00-
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	240.00-



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/19/2024
ACCOUNT NUMBER 5418954

DUE DATE 07/19/2024
AMOUNT DUE 240.00-
INVOICE NUMBER 028549957

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614



CREDIT MEMO

BILLING INQUIRIES (866)286-1358

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PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028549955
INVOICE DATE	07/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORIGINAL SALES ORDER	26185042
ORDER# / ORDER DATE	27115306 07/19/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

When applicable, merchandise was received and signed for by (signature below):

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR506 TDKH 36 32	5.11 TAC LITE PANTS	LEX	4	44.00	176.00-

Subtotal:	176.00-
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	176.00-



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/19/2024
ACCOUNT NUMBER 5418954

DUE DATE 07/19/2024
AMOUNT DUE 176.00-
INVOICE NUMBER 028549955

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614



CREDIT MEMO

BILLING INQUIRIES (866)286-1358

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PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028948473
INVOICE DATE	08/30/2024
DUE DATE	08/30/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORIGINAL SALES ORDER	26185042
ORDER# / ORDER DATE	27464041 08/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

When applicable, merchandise was received and signed for by (signature below):

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2560 MDNV LG EY10340	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT	LEX	1	52.50	52.50-
	SERGEANT FORT PIERCE POLICE BADGE	LEX	1	22.69	22.69-

Subtotal:	75.19-
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	75.19-



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/30/2024

DUE DATE 08/30/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 75.19-

INVOICE NUMBER 028948473

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614



CREDIT MEMO

BILLING INQUIRIES (866)286-1358

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PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	029046926
INVOICE DATE	09/11/2024
DUE DATE	09/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORIGINAL SALES ORDER	26185042
ORDER# / ORDER DATE	27550864 09/11/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

When applicable, merchandise was received and signed for by (signature below):

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH1893 MDNV 46	CX360 WOMENS SHORT SLEEVE SHIRT	LEX	2	55.00	110.00-
SH3823 MDNV 46	ELBECO CX360 WOMENS L/S SHIRT	LEX	1	52.00	52.00-

Subtotal:	162.00-
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	162.00-



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 09/11/2024

DUE DATE 09/11/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 162.00-

INVOICE NUMBER 029046926

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614



CREDIT MEMO

BILLING INQUIRIES (866)286-1358

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PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028484016
INVOICE DATE	07/12/2024
DUE DATE	07/12/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORIGINAL SALES ORDER	26477579
ORDER# / ORDER DATE	27049391 07/11/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

When applicable, merchandise was received and signed for by (signature below):

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH1893 MDNV 44	CX360 WOMENS SHORT SLEEVE SHIRT	LEX	2	55.00	110.00-
SH3823 MDNV 44	ELBECO CX360 WOMENS L/S SHIRT	LEX	1	52.00	52.00-

Subtotal:	162.00-
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	162.00-



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/12/2024

DUE DATE 07/12/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 162.00-

INVOICE NUMBER 028484016

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614