



INVOICE

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	027924064
INVOICE DATE	05/13/2024
DUE DATE	06/12/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26566295 05/10/2024
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
TR506 TDKH 34 30	5.11 TAC LITE PANTS	LEX	2	44.00	88.00

743621323624

Subtotal:	88.00
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	98.00



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

INVOICE DATE 05/13/2024

DUE DATE 06/12/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 98.00

INVOICE NUMBER 027924064

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



INVOICE

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	027934775
INVOICE DATE	05/14/2024
DUE DATE	06/13/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26581049 05/13/2024
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
BC324 OVL	BI-FOLD BADGE/ID CC WALLET	LEX	2	34.04	68.08

743621352815

Subtotal:	68.08
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	78.08



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

INVOICE DATE 05/14/2024

DUE DATE 06/13/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 78.08

INVOICE NUMBER 027934775

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



INVOICE

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	027958252
INVOICE DATE	05/16/2024
DUE DATE	06/15/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26566254 05/10/2024
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
HS326 YEL POL MLG	OCCULUX TRAFFIC VEST	LEX	2	41.99	83.98
LP070 BW 34	SAFARILANDS BUCKLELESS OUTER DUTY BELT	LEX	1	83.41	83.41
LP127 BW HS 383	SAFARILAND #77 DOUBLE MAGAZINE HOLDER	LEX	2	41.97	83.94
LP130 BW HS	SAFARILAND MKIII DEFENSE SPRAY CASE	LEX	2	36.15	72.30
LP137 BW HS	4-PACK 2-BUTTON BELT KEEPERS	LEX	2	20.46	40.92
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00
UA494 NAV REG	3IN POLYESTER CLIP ON TIE W/ BUTTONHOLE	LEX	2	4.00	8.00
ZA235 BW VEL	SA01 33 DOUBLE GLOVE POUCH	LEX	2	24.87	49.74
ZC224 BW HS	MODEL 190 HANDCUFF POUCH FOR CHAIN CUFFS	LEX	2	40.30	80.60

745097038207

Subtotal:	742.89
Shipping:	35.89
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	778.78



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

INVOICE DATE 05/16/2024

DUE DATE 06/15/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 778.78

INVOICE NUMBER 027958252

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



INVOICE

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	027959416
INVOICE DATE	05/16/2024
DUE DATE	06/15/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26602551 05/15/2024
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
TR506 DKNV 36 30	5.11 TAC LITE PANTS	LEX	4	44.00	176.00
TR642 DKNV 14 REG	5.11 AKA:TR3306 DKNV 36 30 WOMENS TACLITE PRO PANT	LEX	4	44.00	176.00

745097030765

Subtotal:	352.00
Shipping:	20.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	372.00



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

INVOICE DATE 05/16/2024

DUE DATE 06/15/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 372.00

INVOICE NUMBER 027959416

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



INVOICE

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	027998620
INVOICE DATE	05/21/2024
DUE DATE	06/20/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26601779 05/15/2024
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
SW724 DKNV XL	5.11 MENS PERFORMANCE S/S POLO	LEX	2	42.24	84.48
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	2	22.69	45.38
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00

745097145392

Subtotal:	136.86
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	146.86



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

INVOICE DATE 05/21/2024

DUE DATE 06/20/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 146.86

INVOICE NUMBER 027998620

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



INVOICE

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	028010727
INVOICE DATE	05/22/2024
DUE DATE	06/21/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26603760 05/15/2024
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
SW724 DKNV LG	5.11 MENS PERFORMANCE S/S POLO	LEX	2	42.24	84.48
EY10341	LIEUTENANT FORT PIERCE POLICE BADGE	LEX	2	22.68	45.36
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00

745097175395

Subtotal:	136.84
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	146.84



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

INVOICE DATE 05/22/2024

DUE DATE 06/21/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 146.84

INVOICE NUMBER 028010727

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



INVOICE

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	028011311
INVOICE DATE	05/22/2024
DUE DATE	06/21/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26628032 05/17/2024
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

745097177181

Subtotal:	240.00
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	250.00



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

INVOICE DATE 05/22/2024

DUE DATE 06/21/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 250.00

INVOICE NUMBER 028011311

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



INVOICE

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	028127262
INVOICE DATE	06/04/2024
DUE DATE	07/04/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
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 Purchased for: B. GRECCO	LEX	1	55.00	55.00
SH3823 MDNV 44	ELBECO CX360 WOMENS L/S SHIRT Purchased for: B. GRECCO	LEX	1	52.00	52.00

7467 3516 0301

Subtotal:	107.00
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	107.00



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

INVOICE DATE 06/04/2024

DUE DATE 07/04/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 107.00

INVOICE NUMBER 028127262

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



INVOICE

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 028132775
INVOICE DATE 06/04/2024
DUE DATE 07/04/2024
SHIP VIA FEDEX Ground
P.O. NUMBER MAIA NETO JOSE JANDVI

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

ORDER# / ORDER DATE 26623731 05/17/2024
FOB SHIPPING POINT F.O.B. Shipping Point

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
SH3822 MDNV 165 35	ELBECO CX360 MENS L/S SHIRT	TLH	1	55.00	55.00

275506228541

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 06/04/2024

DUE DATE 07/04/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 55.00

INVOICE NUMBER 028132775

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



INVOICE

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	028138129
INVOICE DATE	06/05/2024
DUE DATE	07/05/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26569813 05/10/2024
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
SH2392 BLK MD	PORT AUTHORITY LADIES DRY ZONE UV MICRO-MESH POLO	LEX	1	15.83	15.83
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
SH2392 BUR MD	PORT AUTHORITY LADIES DRY ZONE UV MICRO-MESH POLO	LEX	1	15.83	15.83
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

746735175109

Subtotal:	63.66
Shipping:	4.34
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	68.00



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

INVOICE DATE 06/05/2024

DUE DATE 07/05/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 68.00

INVOICE NUMBER 028138129

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



INVOICE

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	028138182
INVOICE DATE	06/05/2024
DUE DATE	07/05/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	230259
ORDER# / ORDER DATE	26501955 05/02/2024
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	2	66.88	133.76
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK 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
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK 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
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK 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
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK 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	13.46	67.30

746735165027

Subtotal:	1,475.21
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	1,475.21



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

INVOICE DATE 06/05/2024

DUE DATE 07/05/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 1,475.21

INVOICE NUMBER 028138182

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



INVOICE

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	028144090
INVOICE DATE	06/05/2024
DUE DATE	07/05/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
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
TR506 TDKH 36 30	5.11 TAC LITE PANTS Purchased for: FASANELLO FASANELLO	ORL	1	44.00	44.00

275553223730

Subtotal:	44.00
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	44.00



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

INVOICE DATE 06/05/2024

DUE DATE 07/05/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 44.00

INVOICE NUMBER 028144090

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



INVOICE

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	028144091
INVOICE DATE	06/05/2024
DUE DATE	07/05/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
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
TR506 TDKH 36 30	5.11 TAC LITE PANTS Purchased for: B. GRECCO B. GRECCO	ORL	1	44.00	44.00

275553017934

Subtotal:	44.00
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	44.00



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

INVOICE DATE 06/05/2024

DUE DATE 07/05/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 44.00

INVOICE NUMBER 028144091

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



INVOICE

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	028151000
INVOICE DATE	06/06/2024
DUE DATE	07/06/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26563898 05/10/2024
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 32 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00
TR1332 MDNV 44 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

400235878077

Subtotal:	480.00
Shipping:	22.44
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	502.44



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

INVOICE DATE 06/06/2024

DUE DATE 07/06/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 502.44

INVOICE NUMBER 028151000

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



INVOICE

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	028163322
INVOICE DATE	06/07/2024
DUE DATE	07/07/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
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	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT Purchased for: FULLEN	LEX	2	52.50	105.00

4002 3591 0143

Subtotal:	105.00
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	105.00



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

INVOICE DATE 06/07/2024

DUE DATE 07/07/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 105.00

INVOICE NUMBER 028163322

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



INVOICE

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	028163491
INVOICE DATE	06/07/2024
DUE DATE	07/07/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26734480 05/31/2024
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
SW724 DKNV LG	5.11 MENS PERFORMANCE S/S POLO	LEX	2	42.24	84.48
EY25661	MAJOR FORT PIERCE POLICE BADGE	LEX	2	25.42	50.84
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00

400235898080

Subtotal:	142.32
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	152.32



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

INVOICE DATE 06/07/2024

DUE DATE 07/07/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 152.32

INVOICE NUMBER 028163491

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



INVOICE

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	028180271
INVOICE DATE	06/10/2024
DUE DATE	07/10/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26566254 05/10/2024
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 165 33	ELBECO CX360 MENS L/S SHIRT	LEX	1	52.00	52.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SH4880 MDNV 175 33	ELBECO CX360 MENS L/S SHIRT	LEX	1	52.00	52.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SH4881 MDNV 165	CX360 SHORT SLEEVE SHIRT-MENS	LEX	4	55.00	220.00
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
RW266 BKLM LG	REVERSIBLE ANSI 3 HI VIZ RAINCOAT	LEX	1	87.70	87.70
HT002 1LN	HEAT TRANSFER	LEX	1	13.46	13.46

400235952963

Subtotal:	521.76
Shipping:	20.22
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	541.98



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

INVOICE DATE 06/10/2024

DUE DATE 07/10/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 541.98

INVOICE NUMBER 028180271

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



INVOICE

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	028191973
INVOICE DATE	06/11/2024
DUE DATE	07/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
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 MDNV 185	CX360 SHORT SLEEVE SHIRT-MENS Purchased for: FASANELLO	LEX	1	55.00	55.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/ Purchased for: FASANELLO	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/ Purchased for: FASANELLO	LEX	1	8.05	8.05

9200 1901 0884 8024 3325 12

Subtotal:	71.10
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	71.10



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

INVOICE DATE 06/11/2024

DUE DATE 07/11/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 71.10

INVOICE NUMBER 028191973

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



INVOICE

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	028191974
INVOICE DATE	06/11/2024
DUE DATE	07/11/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	230259
ORDER# / ORDER DATE	26501955 05/02/2024
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	3	66.88	200.64
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	3	7.85	23.55
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	3	3.50	10.50
HT002 2LN	HEAT TRANSFER	LEX	3	6.50	19.50

4002 3598 8769

Subtotal:	254.19
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	254.19



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

INVOICE DATE 06/11/2024

DUE DATE 07/11/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 254.19

INVOICE NUMBER 028191974

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



INVOICE

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	028192369
INVOICE DATE	06/11/2024
DUE DATE	07/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
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	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT Purchased for: FULLEN	LEX	1	52.50	52.50

9200 1901 0884 8024 3354 45

Subtotal:	52.50
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	52.50



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

INVOICE DATE 06/11/2024

DUE DATE 07/11/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 52.50

INVOICE NUMBER 028192369

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



INVOICE

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	028192463
INVOICE DATE	06/11/2024
DUE DATE	07/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26728660 05/31/2024
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

400235978595

Subtotal:	240.00
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	250.00



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

INVOICE DATE 06/11/2024

DUE DATE 07/11/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 250.00

INVOICE NUMBER 028192463

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



INVOICE

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	028192490
INVOICE DATE	06/11/2024
DUE DATE	07/11/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
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 Purchased for: B GRECCO b. grecco	LEX	4	56.65	226.60
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/ Purchased for: B GRECCO	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/ Purchased for: B GRECCO	LEX	4	8.05	32.20
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA Purchased for: B GRECCO	LEX	4	7.12	28.48
EY10340	SERGEANT FORT PIERCE POLICE BADGE Purchased for: B GRECCO	LEX	4	22.69	90.76

4002 3598 4487

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 06/11/2024

DUE DATE 07/11/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 410.24

INVOICE NUMBER 028192490

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



INVOICE

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	028204603
INVOICE DATE	06/12/2024
DUE DATE	07/12/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
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 Purchased for: B. GRECCO	LEX	1	55.00	55.00
TR1333 MDNV 16 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS Purchased for: B. GRECCO	LEX	4	60.00	240.00

400236009690

Subtotal:	295.00
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	295.00



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

INVOICE DATE 06/12/2024

DUE DATE 07/12/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 295.00

INVOICE NUMBER 028204603

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



INVOICE

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	028231271
INVOICE DATE	06/14/2024
DUE DATE	07/14/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
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	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT Purchased for: CUTI	LEX	4	52.50	210.00
EY10341	LIEUTENANT FORT PIERCE POLICE BADGE Purchased for: CUTI	LEX	4	22.68	90.72

4028 4447 1546

Subtotal:	300.72
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	300.72



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

INVOICE DATE 06/14/2024

DUE DATE 07/14/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 300.72

INVOICE NUMBER 028231271

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



INVOICE

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	028231915
INVOICE DATE	06/14/2024
DUE DATE	07/14/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	9093
ORDER# / ORDER DATE	26643608 06/07/2024
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
MATTHEW MEMON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MATTHEW MEMON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JA2472 DKNV 2X LNG	4-IN-1 PATROL JACKET 2.0	LEX	1	269.24	269.24
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	1	22.48	22.48
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SW2559 MDNV XL	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
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
TR1332 MDNV 42 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

402844472417

Subtotal:	888.54
Shipping:	30.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	918.54



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

INVOICE DATE 06/14/2024

DUE DATE 07/14/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 918.54

INVOICE NUMBER 028231915

Bill To:
FORT PIERCE POLICE DEPT
MATTHEW MEMON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028234434
INVOICE DATE	06/14/2024
DUE DATE	07/14/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	HOLSTER
ORDER# / ORDER DATE	26016755 03/26/2024
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
JOSEPHER COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
NP665 BK SBRH 3832	SAFARILAND 7TS 7360 DUTY HOLSTER	LEX	1	152.23	152.23

402844445479

Subtotal:	152.23
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	152.23



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

INVOICE DATE 06/14/2024

DUE DATE 07/14/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 152.23

INVOICE NUMBER 028234434

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

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



INVOICE

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	028249310
INVOICE DATE	06/17/2024
DUE DATE	07/17/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
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
SH3823 MDNV 38	ELBECO CX360 WOMENS L/S SHIRT Purchased for: BROWN brown	LEX	1	52.00	52.00
SW2560 MDNV MD	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT Purchased for: BROWN brown	LEX	4	52.50	210.00
EY10340	SERGEANT FORT PIERCE POLICE BADGE Purchased for: BROWN	LEX	4	22.69	90.76

4028 4447 8963

Subtotal:	352.76
Shipping:	7.27
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	360.03



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

INVOICE DATE 06/17/2024

DUE DATE 07/17/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 360.03

INVOICE NUMBER 028249310

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



INVOICE

BILLING INQUIRIES (866)286-1358

Page 1 of 1

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

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

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028249314
INVOICE DATE	06/17/2024
DUE DATE	07/17/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

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 SAINTILIEU	LEX	1	55.00	55.00
SW2559 MDNV MD EY10340	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT SERGEANT FORT PIERCE POLICE BADGE	LEX LEX	5 5	43.00 22.69	215.00 113.45

4028 4448 1823

Subtotal:	383.45
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	383.45



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

INVOICE DATE 06/17/2024

DUE DATE 07/17/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 383.45

INVOICE NUMBER 028249314

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



INVOICE

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	028249544
INVOICE DATE	06/17/2024
DUE DATE	07/17/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26569813 05/10/2024
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
JK633 NAV MD	SPORT-TEK LADIES SPORT-WICK FLEECE FULL ZIP JACKET	LEX	1	34.32	34.32
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

402844477463

Subtotal:	50.32
Shipping:	3.49
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	53.81



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

INVOICE DATE 06/17/2024

DUE DATE 07/17/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 53.81

INVOICE NUMBER 028249544

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



INVOICE

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	028250605
INVOICE DATE	06/17/2024
DUE DATE	07/17/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
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	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT Purchased for: FULLEN	LEX	1	52.50	52.50

4028 4450 1196

Subtotal:	52.50
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	52.50



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

INVOICE DATE 06/17/2024

DUE DATE 07/17/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 52.50

INVOICE NUMBER 028250605

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



INVOICE

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	028261082
INVOICE DATE	06/18/2024
DUE DATE	07/18/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26728654 05/31/2024
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 MDNV 165	CX360 SHORT SLEEVE SHIRT-MENS	LEX	2	55.00	110.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA	LEX	2	7.12	14.24
SW2532 MDNV 165 35	ELBECO UV1 CX360 MENS UNDERVEST L/S SHIRT	LEX	1	50.12	50.12
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	1	22.69	22.69
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA	LEX	1	7.12	7.12
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
SW2559 MDNV MD	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	3	46.60	139.80
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	3	22.69	68.07
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA	LEX	3	7.12	21.36
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	3	8.05	24.15
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	3	8.05	24.15
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	3	3.50	10.50
SW724 DKNV MD	5.11 MENS PERFORMANCE S/S POLO	LEX	2	42.24	84.48
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	2	22.69	45.38
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00
TR1332 MDNV 32 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

402844521772

Subtotal:	920.86
Shipping:	27.75
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	948.61



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

INVOICE DATE 06/18/2024

DUE DATE 07/18/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 948.61

INVOICE NUMBER 028261082

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



INVOICE

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	028272912
INVOICE DATE	06/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
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
SH1893 MDNV 44	CX360 WOMENS SHORT SLEEVE SHIRT Purchased for: FULLEN	LEX	2	55.00	110.00
TR1333 MDNV 18 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS Purchased for: FULLEN FULLEN	LEX	1	60.00	60.00

402844580370

Subtotal:	170.00
Shipping:	3.52
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	173.52



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

INVOICE DATE 06/19/2024

DUE DATE 07/19/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 173.52

INVOICE NUMBER 028272912

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



INVOICE

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	028273052
INVOICE DATE	06/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26773715 06/07/2024
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
JESSE LOVE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JESSE LOVE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1332 MDNV 33 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

402844553539

Subtotal:	240.00
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	250.00



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

INVOICE DATE 06/19/2024

DUE DATE 07/19/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 250.00

INVOICE NUMBER 028273052

Bill To:
FORT PIERCE POLICE DEPT
JESSE LOVE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028285968
INVOICE DATE	06/20/2024
DUE DATE	07/20/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26779056 06/13/2024
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
JASON STETTIN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JASON STETTIN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV XL	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
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

402844589003

Subtotal:	340.72
Shipping:	20.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	360.72



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

INVOICE DATE 06/20/2024

DUE DATE 07/20/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 360.72

INVOICE NUMBER 028285968

Bill To:
FORT PIERCE POLICE DEPT
JASON STETTIN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028296593
INVOICE DATE	06/21/2024
DUE DATE	07/21/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
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
SH4880 MDNV 175 35	ELBECO CX360 MENS L/S SHIRT Purchased for: CUTI	LEX	1	52.00	52.00

9200 1901 0884 8024 3853 72

Subtotal:	52.00
Shipping:	1.07
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	53.07



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

INVOICE DATE 06/21/2024

DUE DATE 07/21/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 53.07

INVOICE NUMBER 028296593

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



INVOICE

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	028297600
INVOICE DATE	06/21/2024
DUE DATE	07/21/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26875668 06/18/2024
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
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST279 BLK XL REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
ST279 IRON XL REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	1	7.85	7.85
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
ST279 MAR XL REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
ST279 RBT XL REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

402844620264

Subtotal:	147.31
Shipping:	6.20
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	153.51



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

INVOICE DATE 06/21/2024

DUE DATE 07/21/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 153.51

INVOICE NUMBER 028297600

Bill To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028305396
INVOICE DATE	06/22/2024
DUE DATE	07/22/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	920 S US HWY 1
ORDER# / ORDER DATE	26803052 06/17/2024
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
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2558 MDNV MD	ELBECO UV1 CX360 WOMENS UNDERVEST L/S SHIRT	LEX	3	50.12	150.36
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	3	22.48	67.44
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	3	8.05	24.15
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	3	8.05	24.15
TR1333 MDNV 24 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS	LEX	1	60.00	60.00

402844648657

Subtotal:	326.10
Shipping:	20.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	346.10



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

INVOICE DATE 06/22/2024

DUE DATE 07/22/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 346.10

INVOICE NUMBER 028305396

Bill To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028305397
INVOICE DATE	06/22/2024
DUE DATE	07/22/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	920 S US1 HWY 1 FORT PIER
ORDER# / ORDER DATE	26803063 06/17/2024
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
MARKEIS WASHINGTON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MARKEIS WASHINGTON
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	2	50.12	100.24
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
SW2560 MDNV LG	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT	LEX	2	46.60	93.20
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
TR1333 MDNV 14 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS	LEX	1	60.00	60.00

402844656302

Subtotal:	407.76
Shipping:	20.76
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	428.52



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

INVOICE DATE 06/22/2024

DUE DATE 07/22/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 428.52

INVOICE NUMBER 028305397

Bill To:
FORT PIERCE POLICE DEPT
MARKEIS WASHINGTON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028314025
INVOICE DATE	06/24/2024
DUE DATE	07/24/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26801454 06/13/2024
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
WILLIS HAYDEN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
WILLIS HAYDEN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV XL	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	2	46.60	93.20
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
TR1332 MDNV 36 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	2	60.00	120.00

404608484615

Subtotal:	290.36
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	300.36



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

INVOICE DATE 06/24/2024

DUE DATE 07/24/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 300.36

INVOICE NUMBER 028314025

Bill To:
FORT PIERCE POLICE DEPT
WILLIS HAYDEN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028315455
INVOICE DATE	06/24/2024
DUE DATE	07/24/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26563898 05/10/2024
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

402844670155

Subtotal:	295.00
Shipping:	13.78
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	308.78



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

INVOICE DATE 06/24/2024

DUE DATE 07/24/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 308.78

INVOICE NUMBER 028315455

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



INVOICE

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	028315457
INVOICE DATE	06/24/2024
DUE DATE	07/24/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26569813 05/10/2024
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
SH2392 GRAP MD	PORT AUTHORITY LADIES DRY ZONE UV MICRO-MESH POLO	LEX	1	15.83	15.83
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

404608483023

Subtotal:	31.83
Shipping:	2.17
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	34.00



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

INVOICE DATE 06/24/2024

DUE DATE 07/24/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 34.00

INVOICE NUMBER 028315457

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



INVOICE

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	028325537
INVOICE DATE	06/25/2024
DUE DATE	07/25/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26788879 06/17/2024
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 CRUTCHFIELD
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV SM	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
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
EG8709	AC5418954 FORT PIERCE POLICE DEPT PRIVATE CHEVRONS NAV	LEX	4	6.72	26.88

404608512928

Subtotal:	367.60
Shipping:	18.11
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	385.71



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

INVOICE DATE 06/25/2024

DUE DATE 07/25/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 385.71

INVOICE NUMBER 028325537

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

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



INVOICE

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	028326550
INVOICE DATE	06/25/2024
DUE DATE	07/25/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26891669 06/20/2024
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
KYLE MACCARTHY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
KYLE MACCARTHY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4881 MDNV 16	CX360 SHORT SLEEVE SHIRT-MENS	LEX	4	55.00	220.00
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
SW724 DKNV LG	5.11 MENS PERFORMANCE S/S POLO	LEX	3	42.24	126.72
EY10341	LIEUTENANT FORT PIERCE POLICE BADGE	LEX	3	22.68	68.04
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	3	3.50	10.50

404608535220

Subtotal:	489.66
Shipping:	20.09
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	509.75



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

INVOICE DATE 06/25/2024

DUE DATE 07/25/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 509.75

INVOICE NUMBER 028326550

Bill To:
FORT PIERCE POLICE DEPT
KYLE MACCARTHY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028326674
INVOICE DATE	06/25/2024
DUE DATE	07/25/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	SEAN AIKMAN
ORDER# / ORDER DATE	25875432 02/27/2024
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
CHRISTOPH DREIZEHNTER
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
SH4880 MDNV 165 35	ELBECO CX360 MENS L/S SHIRT	LEX	1	55.00	55.00

9200 1901 0884 8024 4009 21

Subtotal:	55.00
Shipping:	2.04
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	57.04



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

INVOICE DATE 06/25/2024

DUE DATE 07/25/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 57.04

INVOICE NUMBER 028326674

Bill To:
FORT PIERCE POLICE DEPT
CHRISTOPH DREIZEHNTER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028326716
INVOICE DATE	06/25/2024
DUE DATE	07/25/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26563898 05/10/2024
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 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

404608514633

Subtotal:	295.00
Shipping:	13.78
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	308.78



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

INVOICE DATE 06/25/2024

DUE DATE 07/25/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 308.78

INVOICE NUMBER 028326716

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



INVOICE

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	028337775
INVOICE DATE	06/26/2024
DUE DATE	07/26/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
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
SH4880 MDNV 165 35	ELBECO CX360 MENS L/S SHIRT Purchased for: SOBON	LEX	1	52.00	52.00

404608551947

Subtotal:	52.00
Shipping:	1.07
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	53.07



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

INVOICE DATE 06/26/2024

DUE DATE 07/26/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 53.07

INVOICE NUMBER 028337775

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



INVOICE

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	028337809
INVOICE DATE	06/26/2024
DUE DATE	07/26/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26728654 05/31/2024
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 165 35	ELBECO CX360 MENS L/S SHIRT	LEX	1	52.00	52.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA	LEX	1	7.12	7.12

9200 1901 0884 8024 4083 16

Subtotal:	75.22
Shipping:	2.25
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	77.47



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

INVOICE DATE 06/26/2024

DUE DATE 07/26/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 77.47

INVOICE NUMBER 028337809

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



INVOICE

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	028339083
INVOICE DATE	06/26/2024
DUE DATE	07/26/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26552042 05/08/2024
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
SW2570 LAPD 2X	PROPPER WOMENS EDGETEC L/S POLO	LEX	1	35.20	35.20
EY22165	FORT PIERCE POLICE DEPARTMENT CRIME SCENE INVESTIGATOR	LEX	1	17.03	17.03
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

9200 1901 0884 8024 4082 24

Subtotal:	55.73
Shipping:	2.48
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	58.21



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

INVOICE DATE 06/26/2024

DUE DATE 07/26/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 58.21

INVOICE NUMBER 028339083

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



INVOICE

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	028339168
INVOICE DATE	06/26/2024
DUE DATE	07/26/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26788879 06/17/2024
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 CRUTCHFIELD
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH CRUTCHFIELD
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

404608549498

Subtotal:	240.00
Shipping:	11.89
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	251.89



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

INVOICE DATE 06/26/2024

DUE DATE 07/26/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 251.89

INVOICE NUMBER 028339168

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

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



INVOICE

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	028343454
INVOICE DATE	06/26/2024
DUE DATE	07/26/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
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
TR506 TDKH 36 30	5.11 TAC LITE PANTS Purchased for: B. GRECCO B. GRECCO	ORL	1	44.00	44.00

276380722639

Subtotal:	44.00
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	44.00



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

INVOICE DATE 06/26/2024

DUE DATE 07/26/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 44.00

INVOICE NUMBER 028343454

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



INVOICE

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	028351202
INVOICE DATE	06/27/2024
DUE DATE	07/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26891669 06/20/2024
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
KYLE MACCARTHY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
KYLE MACCARTHY
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

9200 1901 0884 8024 4169 39

Subtotal:	240.00
Shipping:	9.91
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	249.91



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

INVOICE DATE 06/27/2024

DUE DATE 07/27/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 249.91

INVOICE NUMBER 028351202

Bill To:
FORT PIERCE POLICE DEPT
KYLE MACCARTHY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028352238
INVOICE DATE	06/27/2024
DUE DATE	07/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26934329 06/26/2024
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
TR506 TDKH 34 32	5.11 TAC LITE PANTS	LEX	2	44.00	88.00

404608592844

Subtotal:	88.00
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	98.00



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

INVOICE DATE 06/27/2024

DUE DATE 07/27/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 98.00

INVOICE NUMBER 028352238

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



INVOICE

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	028352267
INVOICE DATE	06/27/2024
DUE DATE	07/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26934314 06/26/2024
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
HS326 YEL POL MLG	OCCULUX TRAFFIC VEST	LEX	1	41.99	41.99
LP005 BLK BW 5	RADIO HOLDER W/SWIVEL	LEX	1	50.59	50.59
LP070 BW 36	SAFARILANDS BUCKLELESS OUTER DUTY BELT	LEX	1	83.41	83.41
LP127 BW HS 383	SAFARILAND #77 DOUBLE MAGAZINE HOLDER	LEX	1	41.97	41.97
LP137 BW HS	4-PACK 2-BUTTON BELT KEEPERS	LEX	1	20.46	20.46
LP244 BW 26	EXPANDABLE BATON HOLDER	LEX	1	34.21	34.21
SH4880 MDNV 165 33	ELBECO CX360 MENS L/S SHIRT	LEX	1	52.00	52.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SH4881 MDNV 165	CX360 SHORT SLEEVE SHIRT-MENS	LEX	4	55.00	220.00
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
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00
ZC224 BW HS	MODEL 190 HANDCUFF POUCH FOR CHAIN CUFFS	LEX	1	40.30	40.30

404608596004

Subtotal:	905.43
Shipping:	43.43
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	948.86



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

INVOICE DATE 06/27/2024

DUE DATE 07/27/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 948.86

INVOICE NUMBER 028352267

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



INVOICE

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	028352515
INVOICE DATE	06/27/2024
DUE DATE	07/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26936435 06/26/2024
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
TR506 TDKH 34 30	5.11 TAC LITE PANTS	LEX	2	44.00	88.00

404608584261

Subtotal:	88.00
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	98.00



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

INVOICE DATE 06/27/2024

DUE DATE 07/27/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 98.00

INVOICE NUMBER 028352515

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



INVOICE

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	028353149
INVOICE DATE	06/27/2024
DUE DATE	07/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26932639 06/26/2024
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
ROBBIE TROUTMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
ROBBIE TROUTMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW724 RED LG	5.11 MENS PERFORMANCE S/S POLO	LEX	2	42.24	84.48
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96
PEC02	2 LINE RIGHT CHEST EMBROIDERY	LEX	2	7.74	15.48

404608600813

Subtotal:	144.92
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	154.92



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

INVOICE DATE 06/27/2024

DUE DATE 07/27/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 154.92

INVOICE NUMBER 028353149

Bill To:
FORT PIERCE POLICE DEPT
ROBBIE TROUTMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028362258
INVOICE DATE	06/28/2024
DUE DATE	07/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26789172 06/07/2024
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
STEVEN SOBON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
STEVEN SOBON
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

404608614382

Subtotal:	240.00
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	250.00



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

INVOICE DATE 06/28/2024

DUE DATE 07/28/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 250.00

INVOICE NUMBER 028362258

Bill To:
FORT PIERCE POLICE DEPT
STEVEN SOBON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028362727
INVOICE DATE	06/28/2024
DUE DATE	07/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26904443 06/25/2024
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
CARNAIL LONG
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
CARNAIL LONG
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV LG	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
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

404608622141

Subtotal:	340.72
Shipping:	20.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	360.72



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

INVOICE DATE 06/28/2024

DUE DATE 07/28/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 360.72

INVOICE NUMBER 028362727

Bill To:
FORT PIERCE POLICE DEPT
CARNAIL LONG
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028363800
INVOICE DATE	06/28/2024
DUE DATE	07/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26941695 06/27/2024
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
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SR816 LTB LG REG	PORT AUTHORITY L/S EASY CARE BUTTON DOWN SHIRT	LEX	1	26.39	26.39
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	1	7.85	7.85
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
SR816 WHT LG REG	PORT AUTHORITY L/S EASY CARE BUTTON DOWN SHIRT	LEX	2	26.39	52.78
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	2	7.85	15.70
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00
ST279 NAV LG REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

404608633296

Subtotal:	151.21
Shipping:	6.32
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	157.53



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

INVOICE DATE 06/28/2024

DUE DATE 07/28/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 157.53

INVOICE NUMBER 028363800

Bill To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028365358
INVOICE DATE	06/28/2024
DUE DATE	07/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26934314 06/26/2024
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
LP130 BW HS	SAFARILAND MKIII DEFENSE SPRAY CASE	LEX	1	36.15	36.15

404608646046

Subtotal:	36.15
Shipping:	1.73
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	37.88



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

INVOICE DATE 06/28/2024

DUE DATE 07/28/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 37.88

INVOICE NUMBER 028365358

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



INVOICE

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	028376913
INVOICE DATE	06/29/2024
DUE DATE	07/29/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
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
SW724 DKNV XL	5.11 MENS PERFORMANCE S/S POLO Purchased for: BRAUN	ORL	2	48.00	96.00
EY25916	Braun CAPTAIN FORT PIERCE POLICE BADGE Purchased for: BRAUN	ORL	2	25.50	51.00
PEC01	1 LINE RIGHT CHEST EMBROIDERY Purchased for: BRAUN	ORL	2	5.80	11.60

276501332920

Subtotal:	158.60
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	158.60



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

INVOICE DATE 06/29/2024

DUE DATE 07/29/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 158.60

INVOICE NUMBER 028376913

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



INVOICE

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	028379865
INVOICE DATE	06/30/2024
DUE DATE	07/30/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
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
SW724 DKNV XLT	5.11 MENS PERFORMANCE S/S POLO Purchased for: FASANELLO	ORL	2	53.00	106.00
EY10341	FASANELLO LIEUTENANT FORT PIERCE POLICE BADGE Purchased for: FASANELLO	ORL	2	22.68	45.36
PEC01	1 LINE RIGHT CHEST EMBROIDERY Purchased for: FASANELLO	ORL	2	5.80	11.60

276510163333

Subtotal:	162.96
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	162.96



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

INVOICE DATE 06/30/2024

DUE DATE 07/30/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 162.96

INVOICE NUMBER 028379865

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



INVOICE

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	028394775
INVOICE DATE	07/02/2024
DUE DATE	08/01/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26936728 06/26/2024
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
HS326 YEL POL MLG	OCCULUX TRAFFIC VEST	LEX	1	41.99	41.99
SH4881 MDNV 175	CX360 SHORT SLEEVE SHIRT-MENS	LEX	4	55.00	220.00
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
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

404608719755

Subtotal:	566.39
Shipping:	25.47
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	591.86



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

INVOICE DATE 07/02/2024

DUE DATE 08/01/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 591.86

INVOICE NUMBER 028394775

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



INVOICE

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	028427754
INVOICE DATE	07/08/2024
DUE DATE	08/07/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26936728 06/26/2024
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
RW266 BKLM LG HT002 1LN	REVERSIBLE ANSI 3 HI VIZ RAINCOAT HEAT TRANSFER	LEX LEX	1 1	87.70 13.46	87.70 13.46

406084868353

Subtotal:	101.16
Shipping:	4.53
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	105.69



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

INVOICE DATE 07/08/2024

DUE DATE 08/07/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 105.69

INVOICE NUMBER 028427754

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



INVOICE

BILLING INQUIRIES (866)286-1358

Page 1 of 1

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

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

ACCOUNT NUMBER 5418954
TERMS NET 30
INVOICE NUMBER 028428493
INVOICE DATE 07/08/2024
DUE DATE 08/07/2024
SHIP VIA FEDEX Ground
P.O. NUMBER 920 S US1 HWY 1 FORT PIER

ORDER# / ORDER DATE 26803063 06/17/2024
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MARKEIS WASHINGTON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MARKEIS WASHINGTON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1333 MDNV 14 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS	LEX	3	60.00	180.00

406084834024

Subtotal: 180.00
Shipping: 9.24
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 189.24



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

INVOICE DATE 07/08/2024

DUE DATE 08/07/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 189.24

INVOICE NUMBER 028428493

Bill To:
FORT PIERCE POLICE DEPT
MARKEIS WASHINGTON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028439641
INVOICE DATE	07/09/2024
DUE DATE	08/08/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26958347 07/02/2024
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
JAHARIA SWEET-SANCHEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JAHARIA SWEET-SANCHEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV MD	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
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

406084909585

Subtotal:	340.72
Shipping:	20.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	360.72



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

INVOICE DATE 07/09/2024

DUE DATE 08/08/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 360.72

INVOICE NUMBER 028439641

Bill To:
FORT PIERCE POLICE DEPT
JAHARIA SWEET-SANCHEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028451538
INVOICE DATE	07/10/2024
DUE DATE	08/09/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	25730540 01/30/2024
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
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JA2472 DKNV MD REG EY4810	4-IN-1 PATROL JACKET 2.0 OFFICER FORT PIERCE POLICE BADGE	LEX LEX	2 2	269.24 22.48	538.48 44.96
JA2472 DKNV XL REG EY00912	4-IN-1 PATROL JACKET 2.0 CHIEF FORT PIERCE POLICE BADGE	LEX LEX	1 1	269.24 22.30	269.24 22.30
JA2472 DKNV XL REG EY4810	4-IN-1 PATROL JACKET 2.0 OFFICER FORT PIERCE POLICE BADGE	LEX LEX	5 5	269.24 22.48	1,346.20 112.40
JA2472 DKNV 2X REG EY4810	4-IN-1 PATROL JACKET 2.0 OFFICER FORT PIERCE POLICE BADGE	LEX LEX	1 1	269.24 22.48	269.24 22.48
JA2472 BLK XL REG EY4810	4-IN-1 PATROL JACKET 2.0 OFFICER FORT PIERCE POLICE BADGE	LEX LEX	2 2	269.24 22.48	538.48 44.96

406084924379,406084924357

Subtotal:	3,208.74
Shipping:	160.42
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	3,369.16



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

INVOICE DATE 07/10/2024

DUE DATE 08/09/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 3,369.16

INVOICE NUMBER 028451538

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



INVOICE

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	028451905
INVOICE DATE	07/10/2024
DUE DATE	08/09/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26934314 06/26/2024
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
RW266 BKLM LG HT002 1LN	REVERSIBLE ANSI 3 HI VIZ RAINCOAT HEAT TRANSFER	LEX LEX	1 1	87.70 13.46	87.70 13.46

406084916679

Subtotal:	101.16
Shipping:	4.84
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	106.00



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

INVOICE DATE 07/10/2024

DUE DATE 08/09/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 106.00

INVOICE NUMBER 028451905

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



INVOICE

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	028452391
INVOICE DATE	07/10/2024
DUE DATE	08/09/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26875668 06/18/2024
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
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JK318 NAV XL	SPORT TEK SPORT WICK FLEECE FULL ZIP JACKET	LEX	1	34.31	34.31
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

406084941794

Subtotal:	50.31
Shipping:	2.20
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	52.51



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

INVOICE DATE 07/10/2024

DUE DATE 08/09/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 52.51

INVOICE NUMBER 028452391

Bill To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028465579
INVOICE DATE	07/11/2024
DUE DATE	08/10/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26941695 06/27/2024
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
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST279 NAV LG REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

9200 1901 0884 8024 4688 15

Subtotal:	37.99
Shipping:	1.59
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	39.58



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

INVOICE DATE 07/11/2024

DUE DATE 08/10/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 39.58

INVOICE NUMBER 028465579

Bill To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028476246
INVOICE DATE	07/12/2024
DUE DATE	08/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26848168 06/26/2024
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
SAMANTHA MINCEY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
SAMANTHA MINCEY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4880 MDNV 155 33	ELBECO CX360 MENS L/S SHIRT	LEX	1	52.00	52.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SW2532 MDNV 155 33	ELBECO UV1 CX360 MENS UNDERVEST L/S SHIRT	LEX	1	50.12	50.12
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	1	22.48	22.48
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SW2559 MDNV SM	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	2	46.60	93.20
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
TR1332 MDNV 42 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	2	60.00	120.00

406085006007

Subtotal:	447.16
Shipping:	20.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	467.16



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 08/11/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 467.16

INVOICE NUMBER 028476246

Bill To:
FORT PIERCE POLICE DEPT
SAMANTHA MINCEY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028496555
INVOICE DATE	07/15/2024
DUE DATE	08/14/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	27042043 07/10/2024
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
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1333 MDNV 24 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS	LEX	2	60.00	120.00

4060 8502 9946

Subtotal:	120.00
Shipping:	6.66
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	126.66



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

INVOICE DATE 07/15/2024

DUE DATE 08/14/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 126.66

INVOICE NUMBER 028496555

Bill To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028506489
INVOICE DATE	07/16/2024
DUE DATE	08/15/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	27008196 07/09/2024
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
DYLAN COLUMBUS
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
DYLAN COLUMBUS
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV SM	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
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

4080 8720 2414

Subtotal:	340.72
Shipping:	20.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	360.72



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

INVOICE DATE 07/16/2024

DUE DATE 08/15/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 360.72

INVOICE NUMBER 028506489

Bill To:
FORT PIERCE POLICE DEPT
DYLAN COLUMBUS
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028506860
INVOICE DATE	07/16/2024
DUE DATE	08/15/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26875668 06/18/2024
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
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST279 PUR XL REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

9200 1901 0884 8024 4864 06

Subtotal:	37.99
Shipping:	1.60
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	39.59



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

INVOICE DATE 07/16/2024

DUE DATE 08/15/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 39.59

INVOICE NUMBER 028506860

Bill To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028507425
INVOICE DATE	07/16/2024
DUE DATE	08/15/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26835241 07/12/2024
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
KENNY LAWRENCE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
KENNY LAWRENCE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV XL	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
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
TR1332 MDNV 38 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	2	60.00	120.00

408087199790

Subtotal:	460.72
Shipping:	20.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	480.72



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

INVOICE DATE 07/16/2024

DUE DATE 08/15/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 480.72

INVOICE NUMBER 028507425

Bill To:
FORT PIERCE POLICE DEPT
KENNY LAWRENCE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028507426
INVOICE DATE	07/16/2024
DUE DATE	08/15/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	27045377 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
MICHAEL MASSIE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MICHAEL MASSIE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW724 RED XL	5.11 MENS PERFORMANCE S/S POLO	LEX	1	42.24	42.24
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	1	22.48	22.48
PEC02	2 LINE RIGHT CHEST EMBROIDERY	LEX	1	7.74	7.74

4080 8719 2604

Subtotal:	72.46
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	82.46



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

INVOICE DATE 07/16/2024

DUE DATE 08/15/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 82.46

INVOICE NUMBER 028507426

Bill To:
FORT PIERCE POLICE DEPT
MICHAEL MASSIE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028518785
INVOICE DATE	07/17/2024
DUE DATE	08/16/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26941695 06/27/2024
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
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JK318 NAV LG	SPORT TEK SPORT WICK FLEECE FULL ZIP JACKET	LEX	1	34.31	34.31
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

408087253470

Subtotal:	50.31
Shipping:	2.09
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	52.40



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

INVOICE DATE 07/17/2024

DUE DATE 08/16/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 52.40

INVOICE NUMBER 028518785

Bill To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028530732
INVOICE DATE	07/18/2024
DUE DATE	08/17/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	ORDERS - ALL RANK
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	3	55.00	165.00

4080 8725 9126

Subtotal:	165.00
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	165.00



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

INVOICE DATE 07/18/2024

DUE DATE 08/17/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 165.00

INVOICE NUMBER 028530732

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



INVOICE

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	028530740
INVOICE DATE	07/18/2024
DUE DATE	08/17/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	26932164 07/12/2024
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
JAIRO MORENO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JAIRO MORENO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV MD	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
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

4080 8726 0704

Subtotal:	340.72
Shipping:	20.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	360.72



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

INVOICE DATE 07/18/2024

DUE DATE 08/17/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 360.72

INVOICE NUMBER 028530740

Bill To:
FORT PIERCE POLICE DEPT
JAIRO MORENO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028532003
INVOICE DATE	07/18/2024
DUE DATE	08/17/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	27091381 07/16/2024
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
LP301 CL 32	GALLS GEAR BELT	LEX	1	60.70	60.70
LP301 CL 34	GALLS GEAR BELT	LEX	1	60.70	60.70

408087281301

Subtotal:	121.40
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	131.40



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

INVOICE DATE 07/18/2024

DUE DATE 08/17/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 131.40

INVOICE NUMBER 028532003

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



INVOICE

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	028542528
INVOICE DATE	07/19/2024
DUE DATE	08/18/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	27041062 07/10/2024
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
FX104 BLK 11 M	BLACK EAGLE TACTICAL 2.0 GTX HIGH	LEX	1	213.48	213.48

408087293853

Subtotal:	213.48
Shipping:	10.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	223.48



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 08/18/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 223.48

INVOICE NUMBER 028542528

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



INVOICE

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	028753409
INVOICE DATE	08/12/2024
DUE DATE	09/11/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	27042043 07/10/2024
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
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1333 MDNV 24 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS	LEX	1	60.00	60.00

4098 3577 6010

Subtotal:	60.00
Shipping:	3.34
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	63.34



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

INVOICE DATE 08/12/2024

DUE DATE 09/11/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 63.34

INVOICE NUMBER 028753409

Bill To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

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



INVOICE

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	028787894
INVOICE DATE	08/15/2024
DUE DATE	09/14/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	25730540 01/30/2024
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
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JA2472 DKNV 2X REG EY4810	4-IN-1 PATROL JACKET 2.0 OFFICER FORT PIERCE POLICE BADGE	LEX LEX	1 1	269.24 22.48	269.24 22.48

4098 3590 1680

Subtotal:	291.72
Shipping:	14.58
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	306.30



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

INVOICE DATE 08/15/2024

DUE DATE 09/14/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 306.30

INVOICE NUMBER 028787894

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



INVOICE

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	028833003
INVOICE DATE	08/20/2024
DUE DATE	09/19/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	ORDERS - ALL RANK
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	1	55.00	55.00

4127 7804 2590

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 08/20/2024

DUE DATE 09/19/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 55.00

INVOICE NUMBER 028833003

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



INVOICE

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	028920366
INVOICE DATE	08/28/2024
DUE DATE	09/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
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
RETSHP	RETURN SHIPPING LABEL	BO	1	7.99	7.99

Subtotal: 7.99
Shipping: \$0.00
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 7.99



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 09/27/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 7.99

INVOICE NUMBER 028920366

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



INVOICE

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	028920371
INVOICE DATE	08/28/2024
DUE DATE	09/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
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
RETSHP	RETURN SHIPPING LABEL	BO	1	7.99	7.99

Subtotal:	7.99
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	7.99



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 09/27/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 7.99

INVOICE NUMBER 028920371

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



INVOICE

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	028920378
INVOICE DATE	08/28/2024
DUE DATE	09/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
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
RETSHP	RETURN SHIPPING LABEL	BO	1	7.99	7.99

Subtotal:	7.99
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	7.99



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 09/27/2024
AMOUNT DUE 7.99
INVOICE NUMBER 028920378

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



INVOICE

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	028947258
INVOICE DATE	08/30/2024
DUE DATE	09/29/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
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
RETSHP	RETURN SHIPPING LABEL	BO	1	7.99	7.99

Subtotal: 7.99
Shipping: \$0.00
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 7.99



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 09/29/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 7.99

INVOICE NUMBER 028947258

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



INVOICE

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	029045924
INVOICE DATE	09/11/2024
DUE DATE	10/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
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
RETSHP	RETURN SHIPPING LABEL	BO	1	7.99	7.99

Subtotal:	7.99
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	7.99



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 10/11/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 7.99

INVOICE NUMBER 029045924

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

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer's purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller's sole discretion.

Credit Terms - Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer's continued solvency is a precondition to any sale made by Seller.

Delays - Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty - Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer's order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer's sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking - If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation - Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer's account.

Waiver - No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law - The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions - This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (47QSWA21D008H) all other items are OPEN MARKET.