

Sandoval Custom Creations, Inc
PO Box 155
Larkspur, CO 80118 US
303-918-3878
shaun@sccicovert.com
www.sccicovert.com



INVOICE

INVOICE # 3484
DATE 02/23/2024

TERMS Net 30

BILL TO
Lubbock County Sheriff's Office
ATTN: Paul Perez

SHIP TO
SHERIFF TAG CENTER
712 Broadway
Lubbock, TX 79401
pperez@lubbockcounty.gov

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE	SHIP VIA	TRACKING NO.	P.O. NUMBER	SALES REP
02/23/2024	FedEx	775279363021	20241238	Sara

ACTIVITY	QTY	RATE	AMOUNT
Power cords Turck-110 Power cords with Turck mil-spec connector, 12' of 16/3 outdoor rated cable and 110 wall plug	20	75.00	1,500.00

Thank you for your order. For payment questions, please contact our VP
of Finance, Sara@sccicovert.com.

BALANCE DUE

\$1,500.00