

PROFORMA INVOICE



SMITH & WARREN.

Built With Care. Worn With Pride.

Invoice Number: **PROF857**

Invoice Date: **8/12/2024**

Due Date: **9/11/2024**

Ship Date:

Reference:

Customer ID: **22052**

127 Oakley Avenue, White Plains, NY 10601

TEL (914) 948-4619 FAX (914) 948-1627

www.smithwarren.com

Sold To:

LAREDO POLICE DEPARTMENT
SERGEANT JONATHAN CASTILLO
4712 MAHER AVENUE
LAREDO, TX 78041

Ship To:

LAREDO POLICE DEPARTMENT
4712 MAHER AVENUE
LAREDO TX 78041

Model No. / Description	Lines	PO#	Quantity	Unit Price	Total
OTC_LAREDO_PD_175			550	\$100.00	\$55,000.00
Custom Anniversary Badge for Laredo PD's 17th Anniversary	SilRay or GolRay finish with antique application				
Freight			1	\$0.00	\$0.00
We will waive the freight on this order					

Invoice Total: \$55,000.00

AMOUNT DUE: \$55,000.00