

AG Composites LLC
260 Mayo Rd
New Hope, AL 35760
803-280-4241

Credit Return Transaction
08/22/2025 04:21 PM

Invoice: 5026

Order Detail:

Qty	Description	Cost
1	ID (RYjEDh2yUUHO17434555768hc1...	0.00
1	(MISC) Original Transaction	690.95

Amount: USD \$690.95

Total: 690.95

Amount Paid: 690.95

Payment Information

Payment: 690.95

AuthCode: 612212

Card Type: VI

Card: X*****7597

Exp: **/****

Entry Mode: Keyed

TranID: 20250822162100-0215246-5026

Invoice ID
Number: (RYjEDh2yUUHO17434555768hc1p)

Zuck, Ryan

(Merchant Copy)

Invoice



AG Composites, LLC

AG Composites, LLC
230 Hamer Rd
Owens Cross Roads, AL 35763
Phone: 256-723-8381
Email: glenn@agcomposites.com

Order #	Date
SAL001	04/11/2025



Bill To:
Ryan Zuck 3869 Richland Street Springfield, OR 97478

Customer: Ryan Zuck

Ship To:
Ryan Zuck 3869 Richland Street Springfield, OR 97478

Contact: Ryan Zuck PO Number: Fiberglass

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Estimated Completion Date
Darlene	NET 30	Origin	UPS		07/15/2025

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	FG LA Adj Armor - FG LA Adj Armor AGR-11809 (611351)	\$654.00	1 ea	\$ 654.00
		Raw Good			
		Right Hand	\$ 0.00	1 ea	
		Standard Fill	\$ 0.00	1 ea	
		Kelbly Atlas Tactical	\$ 0.00	1 ea	
		Hawkins Precision M5 DBM	\$ 0.00	1 ea	
		Brux #17	\$ 0.00	1 ea	
		Prairie Terrain	\$ 75.00	1 ea	
		Custom "NO"	\$ 0.00	1 ea	
		No QD CUPS	\$ 0.00	1 ea	
		No Extra Length	\$ 0.00	1 ea	
		No Pic Rail	\$ 0.00	1 ea	
		No ARCA Rails	\$ 0.00	1 ea	
		NO Textured (PISTOL GRIP / FOREND)	\$ 0.00	1 ea	
		No Bi/Tri Pod	\$ 0.00	1 ea	
		NO Custom Bolt Release Notch	\$ 0.00	1 ea	
		NO Touch Up Paint	\$ 0.00	1 ea	
		Standard Swivel Studs	\$ 0.00	1 ea	
2	Shipping	Shipping - Shipping	\$36.95	1 ea	\$ 36.95

541-914-8462

wants refund
- Keeps getting delayed
so he has to find
something else.

processed 690.95
G 8/22/25

Subtotal:	\$690.95
Sales Tax:	\$0.00
Total:	\$690.95

Approval: _____ Date: _____