

JAMES HOLMES

**SHOMER-TEC** INC.

# INVOICE

INVOICE NUMBER

71935

BOX 28070 • BELLINGHAM, WA 98228

PHONE: (360) 733-6214 • FAX (360) 676-5248

SOLD TO

JAMES HOLMES  
1690 PARIS ST #10  
AURORA, CO 80010

CUSTOMER NUMBER

HOLCO001

DATE

06/07/2012

PURCHASE ORDER NUMBER

TERMS

VISA/MC

QTY ORDERED	QTY SHIPPED	QTY B.O.	STOCK NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	0	NPHC B	HANDCUFFS, SILVER	14.00	28.00
2	2	0	RS B	ROAD STARS	19.00	38.00
1	1	0	MFAD D	MIL-SPEC FIRST AID DRESSING	4.99	4.99
1	1	0	SI Z	Shipping/Handling	9.95	9.95
THANK YOU FOR YOUR ORDER						
www.shomer-tec.com						
973450 JUN 7, 2012 ACT WT 3.3 LBS HPK 1						
SVC GNDRES BL WT 4.0 LBS						
TRACKING# 1Z9734500346768753 ALL CURRENCY USD						
INVOICE NO.: 71935						
REF 2:						
HANDLING CHARGE 0.00 FRT: SHP						
SHIPMENT PUB RATE CHARGES: SVC 11.52 USD						
DV 0.00 COD 0.00 RS 0.00						
DC 0.00 DGD 0.00						
AH 0.00 PR 0.00 ROD 0.00						
TOT PUB CHG 11.52 PUB+HANDLING 11.52						
Subtotal					80.94	
Tax					0.00	
Total					80.94	

858 449 7348

SHIP TO

**SHOMER-TEC** INC.

BOX 28070 • BELLINGHAM, WA 98228

7193

JAMES HOLMES  
1690 PARIS ST #10  
AURORA, CO 80010

SHOMER-TEC INC  
PO BOX 28070  
BELLINGHAM, WA 98228  
360-733-6214  
543504555575313

Merchant ID: 55557531300 Ref #: 1

Phone Order

XXXXXX217  
280 Entry Method: Man  
11-21  
Appr Code: 007  
Batch#: 000  
12  
000001  
Online  
AUS Code: EXACT MATCH Y  
CWP Code: MATCH N  
PO #: 71935

I agree to pay above total amount  
according to card issuer statement  
(Merchant agreement if credit voids)

Merchant Copy  
THANK YOU

Invoice: 00003416  
Order Date: 6/6/2012

**Bill To**

James Holmes  
[dsheerlockb@hotmail.com](mailto:dsheerlockb@hotmail.com)  
1690 Paris St. #10  
Aurora, CO 80010

**Ship To**

James Holmes  
1690 Paris St. #10  
Aurora, CO 80010

**Payment Details**

**Credit Card MasterCard**  
**Cardholder Name:** James Holmes  
**Issuing Bank:** USAA

**Number:** [REDACTED]**Expires:** [REDACTED]**CWV:** [REDACTED]**Customer Comments:**

**Day Phone:**  
858-449-7348

**Day Phone:**  
0

**AID: 0 SID: 0**

By ordering online, customer agrees to the Terms of Sale on the Shomer-Tec website and certifies that he/she is 21 years of age or older and that the products ordered will be used only in a legal and lawful manner. By paying with VISA/MC, he/she authorizes these charges to the account indicated above.

Item		Price	Total
2	<u>HANDCUFFS, Standard, Nickel Plated, Silver</u>	\$14.00	\$28.00
1	<u>FIRST AID DRESSING</u>	\$4.99	\$4.99
2	<u>ROAD STARS</u>	\$19.00	\$38.00

**Order Details**

Items in Cart : 5  
Sub Total : \$70.99  
Tax : \$0.00  
Shipping : \$9.95  
Shipping & Handling :  
**Order Total : \$80.94**