

EVIDENCE ENVELOPE

Status: Invoice

Invoice Date: 06/21/2012

Print Date: 6/21/2012

MOTORCYCLE DEPOT
231 AIRPORT BLVD, SUITE D
AURORA, CO 80011
TEL: 720-277-3583
www.ShopMotorcycleDepot.com

Invoice #: 586

BILLING ADDRESS

James Holmes

858-449-0348

SHIP ADDRESS

James Holmes

Sales Rep	Terms	Tax Code	Customer PO	Sales Type	Ship Date
20	COD	CO		Regular or Over the Counter	06/21/2012

Qty	OEM Code	Item No.	Item Description	Bin Location	Price Each	Amount
1.00	PARTS	3403-0109	BOOT SUPERDUTY3 STLH 11		\$120.00	\$120.00

Tax Authority Code

City	\$4.5000
CO	\$3.4800
County	\$1.7400

Invoice Payments

Type	Amount
Credit Card	\$129.72

Ref: XXXXXXXXXXXX Approval Code 02143B

Items:	\$120.00
Fees:	\$0.00
Labor:	\$0.00
Kits:	\$0.00
Units:	\$0.00
Misc:	\$0.00

Subtotal: \$120.00

Ship by Will Call \$0.00

Sales Tax: \$9.72
\$0.00

Total Due: \$129.72

Total Paid: \$129.72

Change: \$0.00

THANK YOU FOR YOUR BUSINESS!

x

All returns subject to 20% restock fee.

No returns without receipt. No returns on helmets
or electrical items.

No returns on special orders or close out items.

original rec'd from
Adam Levy on 1/13/15
KE

ORDERS: VIEW/EDIT ORDERS

https://app.fastshoppingcart.com/viewOrder.hg?invoiceId=0000001

Dashboard Site Store Blog Photos and Videos Templates
Home Set Up Manage Promote Report Favorites Help

www.shop.mcaafety.com Log Out
New Features Feedback
Preview Publish

Orders: View/Edit Orders

The following may require your attention:

- There are items on this order that have not been assigned a package. Please assign packages under the "Shipping Information" section below, if necessary.

[Switch to tabbed view](#)

Invoice:
0000001783

Status:
Invoiced

Customer:
dsherlockb@hotmail.com

Total:
\$175.00

Payment Status:
Completed

Order Details

Order Notes

*Required

Created: Wed, Jun 20, 2012 18:18:13 Last modified: Wed, Jun 20, 2012 18:18:16 Source code: Not Available IP Address: 67.186.38.7

Email: *

dsherlockb@hotmail.com

[Archive this order](#)

Customer notes:

The customer did not enter any special instructions.

Qty	Item #	Description	Price Each	Total Price
1	06-23-2012-DEN-BRC	Basic Rider Course @ the Lowry Campus in Denver June 23, 2012 Colorado MOST Eligible: I have a Colorado license to qualify for the \$70 MOST subsidy	\$175.00	\$175.00
Subtotal				\$175.00
Tax				\$0.00
Shipping Subtotal				\$0.00
Total				\$175.00

Billing Address

James Holmes
1690 Paris St #10
Aurora, CO 80010
(858)440-7348

☐ Export to address label list.

Transactions

Amount:
\$175.00

Payment Type:
Credit Card

Credit Card Type:
MasterCard

Name on Account:
James Holmes

Credit Card Number:
xxxx-xxxx-xxxx-2217

Expiration Date:
06-14

Transaction Type:
Pre-Auth. Capture : Chase Paymentech
Transaction Token:

4FE27856C44AB62ABEF4BD37F3C5F2D38E2553F4

Authorization Code:

02085B

Payment Status:

Completed

Shipping Information

Shipping Method

No Shipping

Handling

\$0.00

Shipping

\$0.00

Shipping Address

James Holmes
1860 Paris St #10
Aurora, CO 80010
(8 [REDACTED])

Export to address label list.

Shipping Packages

Unpackaged Items:

(1) Basic RiderCourse @ the Lowry Campus in Denver June 23, 2012

Colorado MOST Eligible: I have a Colorado license to qualify for the \$70 MOST subsidy

Add Package

☒ Mark this order as complete.

Note: Selecting this checkbox will set the order status to Shipped when you update this order. Once the order status is set to Shipped, this checkbox cannot be de-selected

Copyright © 2005-2012 All rights reserved.