

7/26/12

#100032148 / Orders / Sales / Magento Admin - Keepshooting® - Keepshooting®

Order View

Order # 100032148 | May 10, 2012 2:02:11 AM

Information

Invoices
Credit Memos
Shipments
Comments History
Transactions

Order # 100032148 (the order confirmation email was sent)

Order Date **May 10, 2012 2:02:11 AM**
Order Status **Complete**
Purchased From **Main Website Main Store English**
Placed from IP **67.166.24.237**

Account Information

Customer Name **James Holmes**
Email **dsherlockb@hotmail.com**
Customer Group **NOT LOGGED IN**

Billing Address

James Holmes
1690 Paris St. #10
Aurora, Colorado, 80010
United States
T: 8584497348

Shipping Address

James Holmes
1690 Paris St. #10
Aurora, Colorado, 80010
United States
T: 8584497348

Payment Information

Credit Card
Credit Card Type: **MasterCard**
Credit Card Number: **[REDACTED]**
Name on the Card: **James E Holmes**
Expiration Date: **09/2014**
Card Verification Number: **102**
Order was placed using USD

Shipping & Handling Information

[Track Order](#)
United Parcel Service - UPS Ground \$10.81

Items Ordered

Product	Item Status	Original Price	Price	Qty	Subtotal	Tax Amount	Tax Percent	Discount Amount	Row Total
Clear	Mixed	\$16.49	\$16.49	Ordered 2	\$32.98	\$0.00	0%	\$0.00	\$32.98
Out 6oz				Invoiced 2					
Tear				Shipped 2					
Gas									
Grenade									
SKU: AI-0001									

Comments History

Add Order Comments

Status

Comment

☐ Notify Customer by Email☐ Visible on Frontend

Order Totals

Subtotal	\$32.98
Shipping & Handling	\$10.81
Grand Total (Excl.Tax)	\$43.79
Tax	\$0.00
Grand Total (Incl.Tax)	\$43.79
Total Paid	\$43.79
Total Refunded	\$0.00
Total Due	\$0.00

May 14, 2012 1:36:58 PM | Complete

Customer Notified ✓

Order shipped on 05/11/2012 via UPS WorldShip
Ground Service with Tracking Number
1Z6F82F80346166424.

May 14, 2012 1:36:58 PM | Complete

Customer Not Notified

May 10, 2012 4:32:52 PM | Processing

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Customer Notification Not Applicable
Captured amount of \$43.79 online. Transaction ID: "20120510153217-0308312-90667".

May 10, 2012 2:02:12 AM | Pending

Customer Notified ✓



BTP ARMS
1282 SHALWOOD DRIVE WEST #105
WALDORF, MD 20603-4732
UNITED STATES

INVOICE # 100030498
ORDER # 100032148
ORDER DATE: MAY 10, 2012

SOLD TO:

JAMES HOLMES
1690 PARIS ST. #10 AURORA, COLORADO, 80010
UNITED STATES
T: 8584497348

SHIP TO:

JAMES HOLMES
1690 PARIS ST. #10 AURORA, COLORADO, 80010
UNITED STATES
T: 8584497348

Payment Method

CREDIT CARD
CREDIT CARD TYPE: MASTERCARD
CREDIT CARD NUMBER: XXXX
NAME ON THE CARD: JAMES E HOLMES

Shipping Method:

UNITED PARCEL SERVICE - UPS GROUND
(TOTAL SHIPPING CHARGES \$10.81)

PRODUCTS	WAREHOUSE L.	SKU	PRICE	QTY	TAX	SUBTOTAL
CLEAR OUT 60Z TEAR GAS GRENADE	1R1S2B6	AI-0001	\$16.49	2	\$0.00	\$32.98
Subtotal:						\$32.98
Shipping & Handling:						\$10.81
Grand Total (Excl. Tax):						\$43.79
Tax:						\$0.00
Grand Total (Incl. Tax):						\$43.79