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Invoice

WEB



Law Enforcement Targets, Inc.

8802 West 35W Service Drive NE
Blaine, MN 55449-6740
(763) 746-5390 / Fax (651-645-5360
(800) 779-0182

Invoice Number: 0194936-IN
Invoice Due Date: 6/20/2012
Invoice Date: 6/20/2012
Order Number: 0194307
Order Date: 6/18/2012
Customer Number: 0100221

Sold To:

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

Ship To:

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

Confirm To:

Customer P.O.	Ship VIA UPSGRND	F.O.B.	Payment Credit Card			
Item Number	Unit	Ordered	Shipped	Back Ord	Price	Amount
ANT-7UT	EACH	25	25	0	0.3900	9.75
ANATOMY TARGETS WITH DEFINED P						
APBK	EACH	1	1	0	7.7500	7.75
1 ROLL/ 1000 BLACK PASTERS						
APDB	EACH	1	1	0	7.7500	7.75
1 Roll / 1000 Dark Blue Paster						
DST-1A	EACH	25	25	0	0.2500	6.25
PRIMARY NEUTRALIZATION TARGET						
DST-1B	EACH	25	25	0	0.2500	6.25
DST-1B PHOTO-TARGET						
DST-1C	EACH	25	25	0	0.2500	6.25
DST-1C PHOTO-TARGET						
DST-1D	EACH	25	25	0	0.2500	6.25
DST-1D PHOTO-TARGET						
MTT	EACH	1	1	0	61.9900	61.99
TARGET PASTER APPLICATOR						
RANGE PRO ARM S	EACH	2	2	0	12.7600	25.52
RANGE PRO ARMS/ 1 EACH						

Continued

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Customer P.O.		Ship VIA UPSGRND		F.O.B.		Payment Credit Card	
Item Number	Unit	Ordered	Shipped	Back Ord	Price	Amount	
RANGEPRO STOCK COMPLETE RANGE PRO & ARMS	EACH	1	1	0	87.9920	87.99	
SR-1 BULLSEYE TARGETS	EACH	100	100	0	0.3100	31.00	

Thank You For Your Order!

This invoice paid with credit card ending with 2217. Do Not Pay.

A SERVICE CHARGE of 1.5% per month (18% Annual) will be charged on all past due amounts.

 Do you have spent BRASS?? Ask us how you can turn your BRASS into budget saving range purchases!

Net Invoice: 256.75
Less Discount: 0.00
Freight: 35.95
Sales Tax: 0.00
Invoice Total: 292.70

Kathy Dube

From: webmaster
Sent: Sunday, June 17, 2012 11:04 PM
To: dsherlockb@hotmail.com
Cc: webmaster
Subject: Confirm Shopping Cart Order

James Holmes (120617227170000),

Thank you for your order! You will receive notification once your order has been reviewed and accepted into our accounting system. Please contact us via e-mail if you have any questions.

Payment Method: MASTERCARD *****

Bill to Address:
James Holmes
1690 Paris St. #10

Ship to Address:
James Holmes
1690 Paris St. #10

Aurora, CO 80010
USA

Aurora, CO 80010
USA

Ship Via:	UPSGRND	Taxable:	0.00
Terms:	01	Non-Taxable:	256.75
	CREDIT CARD ORDER	Freight:	32.48
Customer PO:		Sales Tax:	0.00
Ship Date:	06/17/2012	Order Total:	289.23

Item Number	Quantity	Unit Price	Extension
ANT-7UT	25	0.39	9.75
URBAN TACTICAL ANATOMY PHOTO TARGETS			
APBK	1	7.75	7.75
1 ROLL OF 1000 BLACK MTT APPLICATOR PASTERS			
APDB	1	7.75	7.75
1 ROLL OF 1000 DARK BLUE MTT APPLICATOR PASTERS			
DST-1A	25	0.25	6.25
PRIMARY NEUTRALIZATION TARGET			
DST-1B	25	0.25	6.25
PRIMARY NEUTRALIZATION TARGET			
DST-1C	25	0.25	6.25
PRIMARY NEUTRALIZATION TARGET			
DST-1D	25	0.25	6.25
PRIMARY NEUTRALIZATION TARGET			
MTT	1	61.99	61.99
DELUXE TARGET PASTER APPLICATOR			
RANGE PRO ARM S	2	12.76	25.52
RANGE PRO TARGET STAND REPLACEMENT ARM			
RANGEPRO STOCK	1	87.99	87.99
RANGEPRO TARGET STAND			
SR-1	100	0.31	31.00
SR-1 BULLSEYE TARGET			