INVOICE #: 07658483.00

DATE SHIPPED: 06/19/2012 ACCOUNT #: 02646071

SOLD TO: JAMES HOLMES 1690 PARIS ST APT 10 AURORA CO 80010-2918

BROWNELLS, INC.

200 SOUTH FRONT STREET MONTEZUMA, IOWA 50171-1000 800-741-0015 24 HR. FAX # (641) 623-3896

(38 david) (eml 00) (80010-HOLM)483.00

web page-R RET REF 016W P4

SHIP VIA: UPS - GROUND

PAYMENT METHOD: MASTER CARD

AUTHORIZATION: 01951B

SHIP COMPLETE

COPY ONLY

STOCK NUMBER	LOCATION	KER: 649 PRODUCT NAME AND DESCRIPTION	QTY ORDERED	PRICER: 664 QTY SHIPPED	B/O, N OR C	UNIT PRICE	TOTAL PRICE	-
100-009-638WB	J14J03A	SM13037 CRL TRIPLE DUTY RED LASER	1	1 .		39.99	39.99	
100-006-053WB	E10B05B	MGGL22222 22RD .40 S&W GLOCK MAGAZINE	10	10		39.99	399.90	
100-010-507WB	D26E04E	GID, RH, BLK, G17/22	1	1		95.00	95.00	

---- *** ORDER ON THE WEB AT www.brownells.com THE FOLLOWING COMMENTS FIELD FOR BROWNELLS USE ONLY ORDER TOTAL: 534.89 WEB CONFIRMATION NUMBER: 54180122 UPS - GROUND: 12.95

GRAND TOTAL:

547.84

CASH: 0.00

CC: 547.84 OA: 0.00

COD: 0.00

DUE: 0.00

MB: 0.00

BROWNELLS, INC PRINTED: 06/19/2012-07:54:57 PROGRAM: DLR-015 CUSTOMER NUMBER: 80010-HOLM 02646071 JAMES HOLMES

RETAIL

ORDER NUMBER: 07658483.00 DATE: 06/19/2012 TIME: 07:54:38 TAKEN BY: web page PREVIOUS PAYMENT TYPES SHOP ADDRESS

1. SHOP:

2. NAME: JAMES HOLMES

3. STRT: 1690 PARIS ST

4. BOX#: APT 10

5. C/S/Z:AURORA, CO 80010-2918

6. SOURCE CODE: 016W

7. SHIPMENT METHOD: UPS-GROUND

MC

8. PAYMENT METHOD: CREDIT CARD

9. NUMBER: 2217

10. EXPIRATION: 09/2014 MASTER CARD

11. SIGNATURE: JAMES HOLMES

12. P.O. NUMBER:

13. SHIP COMPLETE (Y OR N): Y

14. HOLD: N RSN:

16. GSA (Y OR N): N RATED:

> DATA CORRECT: COM