

INVOICE # 135343333622436

Date: Mar 16, 2016

Due Date: Mar 21, 2017

Balance Due: US\$3,710.00

S.T.A.R.S.

Bill To: Ship To:

JILL VALENTINE 67 Carter St.

Racoon City

Item	Quantity	Rate	Amount
RPA Sniper Rifle	1	US\$1,400.00	US\$1,400.00
SKX SuperShot Pistol	2	US\$800.00	US\$1,600.00
SKX SilencedSoft Pistol	1	US\$900.00	US\$900.00
		Subtotal:	US\$3,900.00
	Ta	ax (40%):	US\$1,560.00
		Shipping:	US\$250.00
		Total:	US\$5,710.00
	Amo	ount Paid:	US\$2,000.00

Notes:

Firearms should only be used by licensed owners.

Terms:

No late fees are applicable