HAZELWOO		<b>RECEIPT NO: 45377</b>									
495 HAZELWOOD AVE. WAYNESVILLE,NC,28786							Sale Type SPECIAL ORDER				
							COMPLETE	Reg	POS		
TEL:828-452-7562 FAX:828-452-9126						Pu	rchase Date	3/10/2017	2:17	7:52 PM	
						Clerk ID 29					
Customer Info:	WILLIAM PINN	ELL HUNTER			Ship To:	I					
Customer No:4323 Address: 201 WAY Suite/Apt: City:WAYNESVILL Home:901-634-756	Zip: 28786 Cell:		Customer No: 0 Address: Suite/Apt: City: Home:	Company: State: Zip: Work: Cell:							
Purchase Sun	nmary				4			1.10			
PI* Part No	Descrip	Description		Serial No:		Qty Unit Pri	ce % Disc.	Disc.	SubTotal	Tax	
TU 5080301	5080301 WALTHER CCP 9MM 3.54" STAINLESS WK014729 BLK POLY 2-8RD					1 Tr	aded			7	
ON PI4350201 GLOCK 43 GEN 4 9MM 3.25" 2-6RD BDXV616 1 Purchased 7 FIXED SIGHTS BLK ON 340.223 CHIAPPA RHINO .357M 5" NICKEL 6RD 16C06882 1 Purchased 7											
ON 340.223		PA RHINO .357M 5' DON CLIPS	NICKEL 6RE	D 16C068	82	1 P.	urcha.	sed		7	
Payment Sum	mary						14	1.00		-	
Tender Type	Pay Date	Amt. Tendered	Amt. Paid	Change	e Approval #/	Other Info	Tender No.		Tende	Tender Date	
Personal Check	3/15/2017	\$1,284.00	\$1,284.00	\$0.0	00	1	1182		3/15/20		
Receipt Summ	nary	CONTRACTOR				P-LAC	1. 2014 int				
			a der			5	SUBTOTAL (L SUBTOTA Receipt D	L(Taxed)	: \$	\$0.00 51,200.00 \$0.00 \$84.00	
	State 1					RE	CEIPT TO	TAL:	\$1 3	284.00	
Payment Completely Satisfied. Balance: \$ 0.00 NICS No:467R5EMBG-3 Tracking Number: 4036						TOTAL TENDERED: CHANGE DUE CHANGE TYPE:NONE				284.00 \$0.00	
Comments		NO REAL PROPERTY					1		-1-20	90 F	
Fee Comment: Void Reason											
Receipt Discla	aimer							the second	10		
1. 10 S. 10	NO CA	SH REFUNDS	EXCHANG	ES ON	LY ! WITHIN 3	0 DAYS OF	PURCHAS	E			
Strings in h	Т	HANKS FOR S	HOPPING	AT HAZ	ZELWOOD GU	IN AND TAC	CTICAL				
	Children and a										

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