



SALES RECEIPT

SALES # 8033
DATE 02/04/2017

ACTIVITY	QTY	RATE	AMOUNT
Sales Chiappa Rhino 6" .357	1	879.00	879.00T
Sales Background check fee	1	10.00	10.00
SUBTOTAL			889.00
TAX (5%)			43.95
TOTAL			932.95
AMOUNT RECEIVED			932.95
BALANCE DUE			\$0.00