## FRIPLE A'S SPORTING GOODS LLC

1724 SPRINGS RD VALLEJO CA 94591 707-647-1997 AAASPORTINGGOODS@YAHOO.COM



ORDER NO. INOICE DATE

O7/12/19

DATE SHIPPED VIA

NO. PCS. WT. FOB TERMS

SHIPPED TO

SOLD TO

GARY LEE

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		TAYLURS & CO 1886 RIDGE RUNNE.	72 45-70	1,799
		SERIAL# 19A03593	•	
		SALES TAX		150.67
		STATE FEES		25
		TUTAL		1,974.67
		PAID IN FUL	- Cc	
	P	PICK UP DATE AND TIME 07/22 2:	35 pv4	

•IF YOU CHANGE YOUR MIND/GET DENIED ON YOUR PURCHASE YOU WILL INCUR A \$125 FEE

•FSC TEST IS NOT REFUNDABLE AND IS NOT INCLUDED IN THE \$125 FEE

•IF YOU ARE DEEMED UNDETERMINED AFTER A 30 DAY DELAY WE DO NOT RELEASE FIREARM, WE WILL RELEASE AT OUR DISCRETION IF YOU DO A LIVE SCAN AND LET US SEE THE RESULTS YOU WILL GET A REFUND MINUS DROS FEE AND ESC. TEST IF APPLICABLE

YOU WILL GET A REFUND MINUS DROS FEE AND FSC TEST IF APPLICABLE
• PROOF OF RESIDENCY REQUIREMENTS FOR HANDGUN PURCHASES:
IF ADDRESS ON CDL OR CID MATCHES YOUR ADDRESS ON FEDERAL FORM.

ACCEPTABLE ITEMS WOULD BE VALID VEHICLE REGISTRATION, UTILITY BILL, GARBAGE, CABLE, LANDLINE PHONE, PG&E, WATER, OR VALID GOVERNMENT ISSUED ID OTHER THAN CDL OR CID WITH EXPIRATION DATE AND CURRENT ADDRESS (CCW, GUARD CARD, EXPOSED CARRY)

- IF YOUR ADDRESS DOES NOT MATCH YOU WILL NEED TO SATISFY ATF REQUIREMENTS: MUST BE GOVERNMENT ISSUED SUCH AS VEHICLE REGISTRATION OR CITY UTILITY BILL
- PROOF OF RESIDENCY FOR LONGGUN PURCHASE IF YOUR CDL OR ID DOES NOT MATCH FEDERAL FORM IS REQUIRED (GOVERNMENT ISSUED PROOF WITH CURRENT ADDRESS) ONCE DROS IS STARTED IT IS GOOD FOR 30 DAYS.RE-DROS IS \$35

\*PPT TRANSACTIONS WILL INCUR STORAGE FEES AFTER 30 DAYS @\$5 A DAY

• IF A FIREARM IS LEFT WITH US FOR MORE THAN 6 MONTHS IT WILL BECOME PROPERTY OF THE STORE AND WILL BE SOLD TO PAY FOR STORAGE FIZES

• IF YOU AGREE WITH THESE TERMS PLEASE SIGN BELOW

**AUTHORIZED SIGNATURE** 

TRIPLE A'S SPO 1724 SPRINGS ALL SALES FING 07/12/19 14:11 000002 #4705	S RD L 647-1997				
GUNS DROS MDSE ST TAX1	\$1799.00 :22:58 \$25.00 **5957 \$1824.00 0050 \$150.67 PP01.				
CHARGE1 \$15 Account: Entry: Invoice #:	374.67 Visa ********9683 Chip				
Amount: USD\$1,974.67					
STAN: Auth. Code: Batch Numbe Response: ACI Code: TRANS ID: PROCESS AS:	#01#71KE E 309193770731557				
Mode: AID: IVR: IVAD: ITSI: ARC: AC: AC: ATPLAB:	Issuer #0000000031010 #000008000 06010#03608000 6800 00 1#69516#16E5#B8F 008# VIS# CREDIT				
CUSTOMER COPY					
THANK YOU PLEASE COME AGAIN					