

Sales Invoice



ELK COUNTY AMMO & ARMS
 246 BRUSSELLES STREET
 ST. MARYS, PA 15857
 Phone: 814-834-9318 Fax: 814-834-9448

Remit To: ELK COUNTY AMMO & ARMS
 246 BRUSSELLES ST
 ST. MARYS, PA 15857

Invoice Number	AAC194303	Invoice Date	6/29/2020	P.O. Number	
Print Date	6/29/2020	Request Date	6/26/2020	Employee	GA
Customer Number	RM062620	Cancel Date	6/26/2020	Sales Person	GA

To: ROBERT MOORE
 16590553
 128 BROWNSTONE LANE
 HORSHAM, PA 19044

Ship To: ROBERT MOORE

Phone: 267 481 4291

Ship Via:

Terms: NET 30

D	Qty	Unit	Keyin Code	Vendor	Mfg Number	Description	Color	Size	Price	Total
	1	EA	08024622707	ECAA	MAP	PAPERWORK/FIREARM PROCE			\$8.00	\$8.00
	1	EA	8053670712263	CHIA	CF340.231	RHINO 20DS	CHRO	40S&	\$939.99	\$939.99
			SN 14C64141							
			SN: 14C64141							
									Subtotal	\$947.99
									Tax	\$56.40
									Total	\$1,004.39
									Paid by VISA	\$404.39
									Paid Cash	\$400.00
									Deposit Used	\$200.00