

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	AAO024027	Invoice Date	4/8/2022	P.O. Number	PHONE
Print Date	4/8/2022	Request Date	3/15/2022	Employee	KCL
Customer Number	ASO32520	Cancel Date	3/15/2022	Sales Person	KCL

To: ACADEMY SPORTS + OUTDOORS #33
 23155 I-10 WEST
 Katy, TX 77450

Ship To: ACADEMY SPORTS + OUTDOORS #33
 23155 I-10 WEST
 Katy, TX 77450

Phone:
 Terms: NET 30

Ship Via:
 3 MONTH LAYAWAY DUE 06/05/2022
 TEHNOOSH SHAH
 713-291-3420

D	Qty	Unit	Keyin Code	Vendor	Mfg Number	Description	Color	Size	Price	Total
S	1	Ea	8053800940047	CHIA	340.282	RHINO HUNTER 6" 6RD	ODG	357M	\$1,199.99	\$1,199.99
			SN: CFIT21L00033							
S	1		04257687278	ECAA	SHIP30	SHIPPING			\$30.00	\$30.00
S	1		04237581632	ECAA	CCC	CREDIT CARD SURCHARGE			\$36.00	\$36.00
									Subtotal	\$1,265.99
									Tax	\$0.00
									Total	\$1,265.99
						Deposit Used				\$1,265.99