



LC ACTION POLICE SUPPLY, LTD.
1088 N FIRST STREET
SAN JOSE, CA 95112
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INVOICE

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| INVOICE NUMBER |
|----------------|
| 426112 |
| INVOICE DATE |
| 05/19/21 |

SOLD TO:
STOCKTON POLICE RANGE
ATTN: JAMIE MORIN
3040 NAVY DRIVE
STOCKTON CA 95206-1165

SHIP TO:
STOCKTON POLICE DEPARTMENT
ATTN: RANGEMASTER JAIME MORIN
22 E MARKET ST
STOCKTON CA 95202

22160882

| CUST. NO. | | CUSTOMER P.O. NO. | | ENTRY DATE | TERMS | ORDER NUMBER | |
|-----------------------|--------------|-------------------|----------|---|-------------|--------------|----------|
| 10464 | | COLTS R0933 (2) | | 4/20/21 | NET 20 DAYS | 82916/00 | |
| QTY. ORDERED | QTY. SHIPPED | QTY. B/O | ITEM NO. | DESCRIPTION | | PRICE | AMOUNT |
| 2 | | 2 | 0012077 | COLT R0933 COMMANDO RIFLE FULL AUTO 11.5" .223 30RD MAG AGENCY | | 1099.00 | .00 |
| 2 | 2 | / | 00012248 | M640C SCOUT LIGHT SUREFIRE 1000 LUMEN | | 292.48 | 584.96 |
| 1 | 1 | | 00246595 | AIMPOINT 12841 PRO RIFLE OPTIC+ QRP2 SCREW MOUNT RED DOT SIGHT | | 429.00 | 429.00 |
| 2 | 2 | | 00011667 | VTAC WIDE PADDED SLING BLACK VTAC-MK2-BL VIKING MK2 | | 41.63 | 83.26 |
| 1 | 1 | | ZZ12 | SHIPPED UPS 05-19-2021 1Z9X40120359283646 | | .00 | .00 |
| | | | | OK to pay DAP | | | |
| | | | | THANK YOU FOR YOUR BUSINESS | | | |
| SHIPPING INSTRUCTIONS | | | | Amounts not paid when due could be subject to a service fee and/or late charges of 18% per year on the legal maximum. | | SUBTOTAL | 1,097.22 |
| | | | | FED. ID# 77-0421145 | | SALES TAX | 98.75 |
| SPECIAL NOTES | | | | Returns subject to a re-stocking charge | | SHIP/HAND | |
| | | | | Billing questions: accounting@lcaction.com | | TOTAL | 1,195.97 |

EVERYTHING SUPPLIED EXCEPT *The Officer*

Pay
DAP