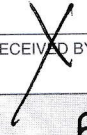


ORDER 210072
77810565 7/17/20

RITA Baron
1955 S. Ingram Mill
StE201
Spr mo 65804

QTY.	DESCRIPTION	PRICE	AMOUNT
1	SLX5 Ware Armor		2100 00
	As ¹ / ₂ freight		64 02
	mo 5 tax		135 98
			<u>2300 00</u>
	2% Sure charge		46 00
			<u>2346 00</u>
	Serial # WA 9038		
	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">paid credit card 7/17/20 visa</div>		
		TAX	
		TOTAL	

RECEIVED BY


6898

All claims and returned goods MUST be accompanied by this bill.

THANK YOU