

Baum's Sporting Goods
6446 N. Oracle Rd.
Tucson, AZ 85704
Phone: 520-797-7779

INVOICE

JAMES' TEAM ACCOUNT
6446 N. ORACLE
TUCSON, AZ 85704

Invoice # **OR1-12075**
 Date/Time **06/28/2010 10:26**
 Account # **JAMESTEAM**
 P.O. # **FOP SHIRTS**
 Tax ID # **fop/lodge #1**

| Catalog # | Description | Order | Ship | B/O | Price | Total |
|----------------|------------------|-------|-------|------|-------|--------|
| OR400000000700 | 5280 Tshirt 100% | 12.00 | 12.00 | 0.00 | 6.00 | 72.00 |
| 5280 SANMAR | BLACK AMD | | | | | |
| OR400000000701 | 5280 Tshirt 100% | 36.00 | 36.00 | 0.00 | 6.00 | 216.00 |
| 5280 SANMAR | BLACK AL | | | | | |
| OR400000000702 | 5280 Tshirt 100% | 36.00 | 36.00 | 0.00 | 6.00 | 216.00 |
| 5280 SANMAR | BLACK AXL | | | | | |
| OR400000000703 | 5280 Tshirt 100% | 36.00 | 36.00 | 0.00 | 6.00 | 216.00 |
| 5280 SANMAR | BLACK AXXL | | | | | |
| OR400000000704 | 5280 Tshirt 100% | 12.00 | 12.00 | 0.00 | 6.00 | 72.00 |
| 5280 SANMAR | BLACK A3XL | | | | | |

| | | | | | | | |
|------------------|------------|-------------|-----------|------------|--|-----------------|--------|
| Ship to: same | | | | | | Sub-Total | 792.00 |
| | | | | | | Sales Tax | 0.00 |
| | | | | | | Total \$ | 792.00 |
| | | | | | | Amount Tendered | 792.00 |
| | | | | | | Change | 0.00 |
| Sales Tax: | State 0.00 | County 0.00 | City 0.00 | Other 0.00 | | | |

| | | | | | | | | | | |
|-----------|------|-------|-------------|-------------|----------|---------|-----------|-------------|------------|---------|
| Amount | Cash | Check | Credit Card | Credit Card | In-House | Layaway | Gift Cert | Other Check | Credits(1) | Foreign |
| Tendered: | 0.00 | 0.00 | 0.00 | 0.00 | 792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

In-House
Charge:

Sign: _____

Account #JAMESTEAM

Amount Due: \$792.00