



TDJ, INC. dba Christensen Arms
550 North Cemetery Rd Bldg #1
PO Box 240
Gunnison, UT 84634

Invoice ID: INV-03490
Date: 4/3/2012
Order No: SO-03510
Page No: 1
F.O.B:

Sold To
[REDACTED]

Ship To
[REDACTED]

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS			
PATR MCLA		Due on receipt	Freight: Billed			
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE			
		[REDACTED]	[REDACTED]			
QUANTITY	ORD	SHP	PART	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

1	1		CW-7MM-26IN	Custom Wrap 7 MM-26in Sporter Barr	\$1,100.00	\$1,100.00
1	1		MB-30	Classic Muzzle Brake 30 Cal	\$195.00	\$195.00
1	1		GLASS_BED	GLASS BED STOCK	\$240.00	\$240.00
1	1			Laser Engrave	\$50.00	\$50.00
1	1		LIGHTEN	Lighten action only	\$75.00	\$75.00
1	1		T-TIM-RH	Timney Trigger RH	\$175.00	\$175.00
1	1		OPEN_BOLT	OPEN BOLT FACE/Sako	\$240.00	\$240.00

ORDER SPECIFICATIONS

SUB TOTAL: \$2,075.00
FREIGHT CHARGES: \$35.00
TOTAL AMOUNT DUE: \$2,110.00

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
 PLEASE CONTACT OUR SALES OFFICE AT 435-528-7999.
 VISIT OUR WEBSITE AT www.christensenarms.com
 PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

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