



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**Ship To**

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	
QUANTITY		PART		DESCRIPTION		UNIT PRICE	
ORD	SHF						

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 REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

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