Investigation Number: 785115-10-0004

Report Number:

SUMMARY OF EVENT:

NARRATIVE:

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reviewer (optional): Newell

Special Agent, Phoenix VII Field Office

Group Supervisor, Phoenix VII Field Office

Special Agent in Charge, Phoenix Field Division

Signature:

ATF EF 3120.2 (10-2004) For Official Use Only

Page 1 of 2

AZ0208900

Investigation Number: 785115 2004

Report Number:

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ATTACHMENTS

OMB No. 1140-0020

Firearms Transaction Record Part I / Over-the-Counter

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

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OMB No. 1140-0020

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Firearms Transaction Record Part I Over-the-Counter



Bureau of Alcohol, Tobacco, Firearms at Aplosives

OMB No. 1140-0020

Firearms Transaction Record Part I -

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U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms, and Explosives

OMB No. 1140-0020

Firearms Transaction Record Part I -





U.S. Department of Justice Bureau of Alcohol, Tobacco, Firearms and E., riosives

OMB No. 1140-0020

Firearms Transaction Record Part I -

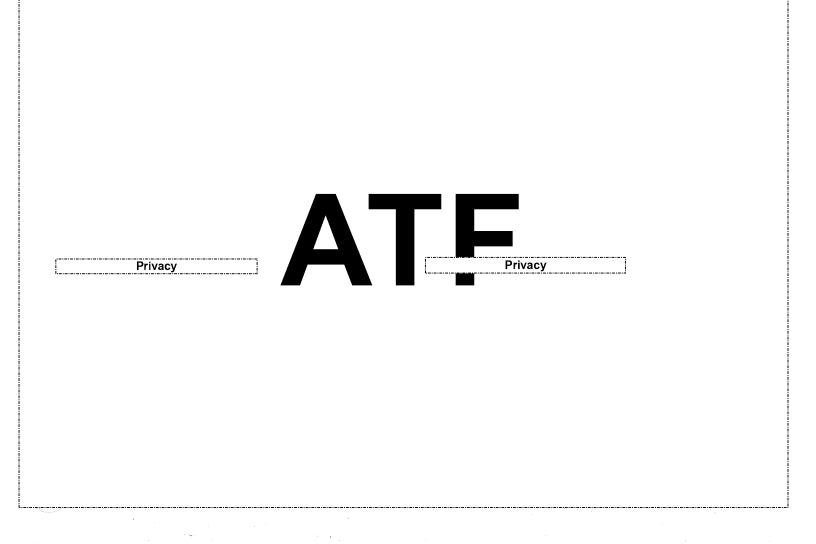
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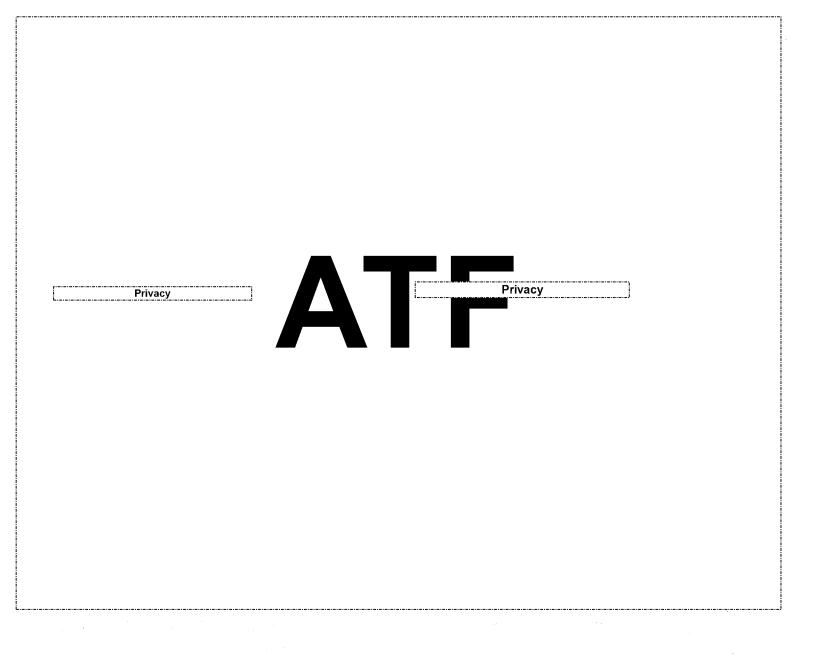


R ALL NON CURIO & RELIC HANDGUNS I PURCHASED. I ALSO AFFIRM THAT I WILL NOT EXPORT, AND AT NO FEDERAL STATE OR LOCAL LAWS PROHIBIT ME FROM PURCHASING OR POSSESSING THE ABOVE.	Net Invoice: Less Discount:	3,199.50 0.00
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	Sales Tax:	267.16
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erchandise must be in original condition and packaging and accompanied by invoice. A restocking fee may apply, Customer	Amt Received:	3,466:66
ys shipping both ways on returned or refused merchandise. Items listed on this invoice remain the property of J&G Sales,Ltd. til p	Balance Due:	0.00
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MERCHANDISE, AND AGREE TO ABIDE BY ALL APPLICABLE LAWS.	Freight:	0.00
SIGNED	Sales Tax:	361.76
We offer a 30 day inspection period. After 30 days all sales are final. If merchandise needs to be returned within the 30 day inspection period, please call for a return authorization number, or processing of your return may be delayed. All returned merchandise must be in original condition and packaging and accompanied by invoice. A restocking fee may apply. Customer pairs shipping both ways on returned or refused merchandise. Items listed on this invoice remain the property of J&G Sales,Ltd. aid for. If merchandise is damaged in shipment you must notify the carrier at time of delivery so a claim can be filed. Do him damaged merchandise to us, call first. All firearms and aumunition buyers should receive proper instruction on how to use their purchase before using the products. All used firearms should be certified safe by a licensed gunsmith before firing. We're not responsible for typographical errors. All prices are net cash & subject to change without notice. By accepting these goods you confirm they are not for export outside the USA.	Invoice Total:	4,694.16
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