

**ATF**

Investigation Number:  
785115-10-0004

Report Number:  
34

**SUMMARY OF EVENT:**

**ATF**

**NARRATIVE:**

**ATF**

**ATF**

Title:  
Special Agent, Phoenix VII Field Office

Title:  
Group Supervisor, Phoenix VII Field Office

Title:  
Special Agent in Charge, Phoenix Field Division

**ATF**

Signature:

Date:

12-15-2009

Date:

12-15-09

Date:

Signature of reviewer (optional):  
Newell

**ATF**

Investigation Number:  
785115-004

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ATTACHMENTS

**ATF**

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

OMB No. 1140-0020

Firearms Transaction Record Part I  
Over-the-Counter

11/17/09

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Note: Previous Editions Are Obsolete  
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Transferee (Buyer) Continue to Next Page  
STAPLE IF PAGES BECOME SEPARATED

ATF Form 4473 (5300.9) Part I  
Revised August 2008

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

Firearms Transaction Record Part I -  
Over-the-Counter

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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

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Bureau of Alcohol, Tobacco, Firearms, and Explosives

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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 -

**ATF**



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# ATF

SIGNING BELOW I CERTIFY THAT I RECEIVED THE ABOVE MERCHANDISE AND A GUN LOCKING DEVICE FOR 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 MERCHANDISE, AND I AGREE TO ABIDE BY ALL APPLICABLE LAWS.

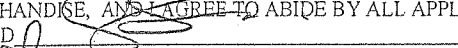
NAME: [Signature]

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. Customers shipping both ways on returned or refused merchandise. Items listed on this invoice remain the property of J&G Sales, Ltd. until payment is received. If merchandise is damaged in shipment you must notify the carrier at time of delivery so a claim can be filed. Do not return damaged merchandise to us, call first. All firearms and ammunition buyers should receive proper instruction on how to use and store. We are not responsible for typographical errors. All prices are net cash & subject to change without notice. By accepting these terms you confirm they are not for export outside the USA.

Net Invoice:	3,199.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	267.16
Invoice Total:	3,466.66
Amt. Received:	3,466.66
Balance Due:	0.00

**ATF**

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SIGNED 

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Net Invoice:	4,332.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	361.76
Invoice Total:	4,694.16
Amt. Received:	4,694.16
Balance Due:	0.00

# ATF

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