

RECEIVED VARIABLES

INVOICE #721
DATE: 7-21-21

SHIP TO Foothills Public Shooting Range
283 Fielding Rd
Cherryville, NC 28021

[illegible]

Received by RW Date 7-21-21
Approved by _____ Date _____
G/L acct# 010-470-5-211-00
Eq# or Bldg Code _____

TOTAL	\$2,544.98
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OK to pay
7/21/21 SATO

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

V# 6432

10.470.5.490.00

PO# 210825

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 001
DATE 01-05-21

TO Brian Epley
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

OK to go
BR
1/8/21

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter

TURN KEY

TACTICAL

SOLUTIONS

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

RECEIVED PAYABLES

DEC 14 2020

INVOICE

V#6432

10.470.5.490.00

88

12/14/20

INVOICE # 026

DATE 12-07-20

**TO Brian Epley
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150**

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter

TURN KEY

TACTICAL

SOLUTIONS

INVOICE

RECEIVED PAYABLES

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

NOV 19 2020

INVOICE # 025
DATE 11-14-20

V#6432

10.470.5.490.00

R
11/19/20

**TO Brian Epley
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150**

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter



SOLUTIONS

RECEIVED PAYABLES

NOV 10 2020

INVOICE

V6432

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 024
DATE 10-30-20

010-470-5-490-00

**TO Brian Epley
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150**

SHIP
TO

10

[Handwritten signature]

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter

V6432

INVOICE



TURN-KEY

TACTICAL

SOLUTIONS

RECEIVED PAYABLES

353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com

OCT 14 2020

INVOICE # 223
DATE: OCTOBER 10, 2020

TO Brian Epley
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

Make Checks payable to:
Richard R. Porter

40, 210, 5210.

OK 13
10/14/20

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
				9-5-2020	Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2		Winchester 40 S&W 100 pack FMJ	\$40.00		\$80.00
2		Winchester 38 SP FMJ	\$20.00		\$40.00
1		Remington UMC 250 Rd Bulk FMJ	\$100.00		\$100.00
2		Speer 180 gr FMJ	\$20.00		\$40.00
1		Winchester Ranger 180 gr JHP	\$25.00		\$25.00
1		American Eagle .40 S&W 180 Gr FMJ	\$20.00		\$20.00

Foothills Public Shooting Complex Range

TOTAL \$ 305.00

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

RECEIVED PAYABLES

OCT 05 2020

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 222

DATE: SEPTEMBER 5, 2020

RECEIVED PAYABLES

TO Brian Epley
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

OCT 05 2020

Make Checks payable to:
Richard R. Porter

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
				9-5-2020	Due on receipt	

[illegible]

Foothills Public Shooting Complex Range

TOTAL	\$ 558.00
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16432

RECEIVED PAYABLES

SEP 4 2020

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 221
DATE: AUGUST 16, 2020

TO Brian Epley
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

Make Checks payable to:
Richard R. Porter

[illegible]



TURN KEY
TACTICAL
SOLUTIONS

V6432 INVOICE

RECEIVED PAYABLES

353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com

JUL 22 2021

INVOICE #721
DATE: 7-21-21

2204/32

TO Foothills Public Shooting Range
283 Fielding Rd
Cherryville, NC 28021

SHIP TO Foothills Public Shooting
Range
283 Fielding Rd
Cherryville, NC 28021

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		KYL Plate Rack	\$384.99		\$ 384.99
1		.22 Cal KYL Pro Target	\$129.99		\$129.99
2		.22 Cal Six Plate Dueling Tree	\$239.99		\$497.98
2		.22 Cal Plate Rack	\$874.99	\$100.00 each	\$1,549.88

Received by RW Date 7-21-21
Approved by _____ Date _____
G/L acct# 010-470-5-211-00
Eq# or Bldg Code _____

TOTAL \$2,544.98

OK to pay
7/21/21 SATO

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10.470.5.490.00

PO# 210825

**353 Sandifer Road
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INVOICE # 001
DATE 01-05-21

TO Brian Epley
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Shelby, NC 28150

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OK to go
BR
1/8/21

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter

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**353 Sandifer Road
York SC 29745
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RECEIVED PAYABLES

DEC 14 2020

INVOICE

V#6432

10.470.5.490.00

88

12/14/20

INVOICE # 026

DATE 12-07-20

**TO Brian Epley
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150**

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
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[illegible]

Make all checks payable to Richard R. Porter

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RECEIVED PAYABLES

**353 Sandifer Road
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NOV 19 2020

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DATE 11-14-20

V# 6432

**TO Brian Epley
Cleveland County Mgr.
311 E. Marion Street
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TO

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R
11/19/20

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter



TACTICAL

SOLUTIONS

RECEIVED PAYABLES

NOV 10 2020

INVOICE

V6432

**353 Sandifer Road
York SC 29745
910-391-4613
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INVOICE # 024
DATE 10-30-20

010-470-5-490-00

**TO Brian Epley
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SHIP
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SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter

V6432

INVOICE



TURN-KEY

TACTICAL

SOLUTIONS

RECEIVED PAYABLES

353 Sandifer Road
York SC 29745
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OCT 14 2020

INVOICE # 223
DATE: OCTOBER 10, 2020

TO Brian Epley
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Make Checks payable to:
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40, 210, 5210.

OK 13
10/14/20

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
				9-5-2020	Due on receipt	

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2		Winchester 38 SP FMJ	\$20.00		\$40.00
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2		Speer 180 gr FMJ	\$20.00		\$40.00
1		Winchester Ranger 180 gr JHP	\$25.00		\$25.00
1		American Eagle .40 S&W 180 Gr FMJ	\$20.00		\$20.00

Foothills Public Shooting Complex Range

TOTAL \$ 305.00

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

RECEIVED PAYABLES

OCT 05 2020

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 222

DATE: SEPTEMBER 5, 2020

RECEIVED PAYABLES

TO Brian Epley
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

OCT 05 2020

Make Checks payable to:
Richard R. Porter

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
				9-5-2020	Due on receipt	

[illegible]

Foothills Public Shooting Complex Range

TOTAL

\$ 558.00



16432

RECEIVED PAYABLES

SEP 4 2020

INVOICE # 221
DATE: AUGUST 16, 2020

Make Checks payable to:
Richard R. Porter

[illegible]

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

V643a

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

RECEIVED PAYABLES

FEB 24 2020

INVOICE # 220

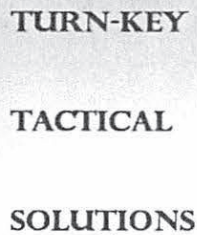
DATE: FEBRUARY 21, 2020

TO Brian Epley
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

Make Checks payable to:
Richard R. Porter

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
				3-14-2020	Due on receipt	

[illegible]



**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

at John
Post 83797

INVOICE # 003
DATE: JUNE 3, 2017

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

Make all checks payable to Richard R. Porter

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 002
DATE: APRIL 30, 2017

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

Ch. Smith
5-1-17

83797

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
8	4/19/17	Consulting for Foothills Public Range	\$35.00		\$280.00
82	4/19/17	Mileage Round Trip	\$0.575		\$47.15
8	4/24/17	Consulting for Foothills Public Range	\$35.00		\$280.00
82	4/24/17	Mileage Round Trip	\$0.575		\$47.15
				TOTAL	\$654.30

Make all checks payable to Richard R. Porter

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 001
DATE: FEBRUARY 24, 2017

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

Post
83797
Al Smith
7-27-16

INVOICE # 27
DATE: JULY 27, 2016

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
6	06/09/16	Consulting for Foothills Public Range	\$35.00		\$210.00
90		Mileage Round Trip	\$0.575		\$51.75
5	07/26/16	Consulting for Foothills Public Range	\$35.00		\$175.00
90		Mileage Round Trip	\$0.575		\$51.75
				TOTAL	\$ 488.50

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 17
DATE: AUGUST 16, 2016

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
7	08/15/16	American Legion World Series Range Day	\$35.00		\$245.00
90		Mileage Round Trip	\$0.575		\$51.75
1400		22 LR ammo	\$125.00		\$125.00
3		22 Target trees by Sure Shot Targets	\$350.00		\$1050.00
4		Weapons Rental	\$25.00		\$100.00
				TOTAL	\$1,571.75

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 05
DATE: JUNE 3, 2016

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Custom Metal Products Plate Rack	\$625.00		\$625.00
				Shipping	\$150.00
				TOTAL	\$775.00

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!



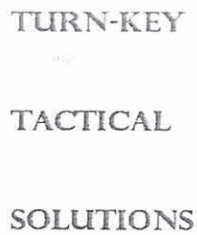
5-19-16
Det # 83797

INVOICE # 17
DATE: MAY 19, 2016

SHIP
TO

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
8	05/16/16	Consulting for Foothills Public Range	\$35.00		\$280.00
90		Mileage Round Trip	\$0.575		\$51.75
8	05/18/16	Consulting for Foothills Public Range	\$35.00		\$280.00
90		Mileage Round Trip	\$0.575		\$51.75
				TOTAL	\$663.75

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!



**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

alg
Dmitri
5-13-16
Post 83797

INVOICE # 18
DATE: MAY 13, 2016

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO[illegible]

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!

TURN-KEY

TACTICAL

SOLUTIONS

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

Post 83797

INVOICE # 14
DATE: APRIL 28, 2016

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!

TURN-KEY

TACTICAL

SOLUTIONS

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 11
DATE: APRIL 21, 2016

OK Smith
4-27-16
Patt 83797
SHIP

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
10	04/12/16	Consulting for Foothills Public Range	\$35.00		\$350.00
90.0		Mileage round trip	0.575		\$51.75
12	04-15-16	Consulting for Foothills Public Range	\$35.00		\$420.00
90.0		Mileage round trip	0.575		\$51.75
10	04-19-16	Consulting for Foothills Public Range	\$35.00		\$350.00
90.0		Mileage round trip	0.575		\$51.75
8	04-20-16	Consulting for Foothills Public Range	\$35.00		\$280.00
90.0		Mileage round trip	0.575		\$51.75
				TOTAL	\$1607.00

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!

TURN-KEY

TACTICAL

SOLUTIONS

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

old
Sam III
70th 83797

4-9-16

INVOICE # 07
DATE: APRIL 9, 2016

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
8	04/06/16	Consulting for Foothills Public Range	\$35.00		\$280.00
90		Mileage Round Trip	\$0.575		
10	04/07/16	Consulting for Foothills Public Range	\$35.00		\$350.00
90		Mileage Round Trip	\$0.575		
				TOTAL	\$700.00

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!

TURN-KEY

TACTICAL

SOLUTIONS

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

70# 83797

Ch. Smith

3-29-16

INVOICE # 06
DATE: MARCH 29, 2016

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!



df
JAMES
3-15-16

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

Post 83797

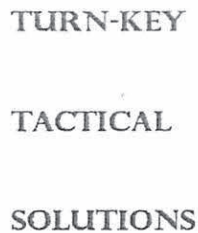
INVOICE # 03
DATE: MARCH 14, 2016

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
6	03/26106	Consulting for Foothills Public Range	\$35.00		\$210.00
92.0		Mileage round trip	0.575		\$52.90
8	03-12-16	Consulting for Foothills Public Range	\$35.00		\$280.00
92.0		Mileage round trip	0.575		\$52.90
5	03-14-16	Consulting for Foothills Public Range	\$35.00		\$175.00
92.0		Mileage round trip	0.575		\$52.90
				TOTAL	\$823.70

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!



OK Smith
3-4-14

PO# 83 797

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 02
DATE: MARCH 04. 2016

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
8	02/26/16	Consulting for Foothills Public Range	\$35.00		\$280.00
92.0		Mileage round trip	0.575		\$52.90
8	03-01-16	Consulting for Foothills Public Range	\$35.00		\$280.00
92.0		Mileage round trip	0.575		\$52.90
8	03-04-16	Consulting for Foothills Public Range	\$35.00		\$280.00
92.0		Mileage round trip	0.575		\$52.90
				TOTAL	\$998.70

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 02
DATE: FEBRUARY 15, 2016

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

2-15-16 Post 83797

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

pot# 83797

Ob to
PAY
J. Smith
1-25-16

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 01
DATE: JANUARY 25, 2016

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!

TURN-KEY

TACTICAL

SOLUTIONS

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE

INVOICE # 016

DATE: NOVEMBER 16, 2015

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
4	11/12/15	Consulting for Foothills Public Range	\$35.00		\$140.00
90		Mileage Round Trip	\$0.575		\$51.75
				TOTAL	\$191.75

Make all checks payable to Richard R. Porter

THANK YOU FOR YOUR BUSINESS!

TURN-KEY

TACTICAL

SOLUTIONS

INVOICE

**353 Sandifer Road
York SC 29745
910-391-4613
porter.lt@gmail.com**

INVOICE # 011
DATE: OCTOBER, 08 2015

TO Jeff Richardson
Cleveland County Mgr.
311 E. Marion Street
Shelby, NC 28150

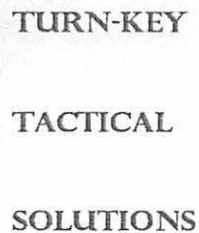
SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

OK Smith
10-14-15
PO# 83797

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!

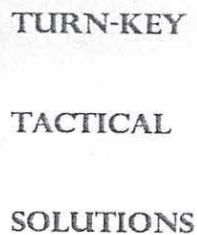


OK TO PAY
8 AM III
9-14-15
PO# 83797

INVOICE # 010
DATE: SEPTEMBER 14, 2015

SHIP
TO[illegible]

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!



OK TO PAY
J Smith
P# 83797
8.24.15

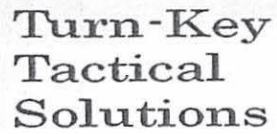
INVOICE # 009
DATE: AUGUST 24, 2015

SHIP
TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

[illegible]

Make all checks payable to Richard R. Porter
THANK YOU FOR YOUR BUSINESS!



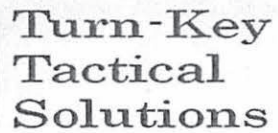
353 Sandfer Rd
York, SC
910-391-613
porter.l@gmail.com

INVOICE NO.	
DATE	July 9, 2015
CUSTOMER ID	

Jeff Richardson
311 E. Marion Street
Shelby, NC 28150

70# 83797

[illegible]



INVOICE

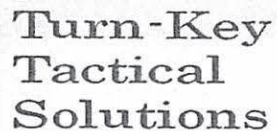
INVOICE NO. _____
DATE June 30, 2015
CUSTOMER ID _____

SHIP TO

Jeff Richardson
311 E. Marion Street
Shelby, NC 28150

83797

[illegible]

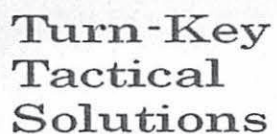


INVOICE

porter.lt@gmail.com

Jeff Richardson
311 E. Marion Street
Shelby, NC 28150

6-24-15
83797



INVOICE

INVOICE NO.

DATE June 11, 2015

CUSTOMER ID

porter.lt@gmail.com

SHIP TO

Jeff Richardson
311 E. Marion Street
Shelby, NC 28150

[illegible]

dy
Jan III
6-15-15
Pg# 83797



INVOICE

THANK YOU FOR YOUR BUSINESS!