



SSI Inc.
 1522 W. Industrial Park St.
 Unit A
 Covina, CA 91722
 USA

FFL Premise Address:
 SSI Inc.
 1734 N. Evergreen St.
 Burbank, CA 91505

INVOICE

Invoice Number: 178929
 Invoice Date: Jul 1, 2020
 Page: 1

Voice: 818-841-0628
 Fax: 818-841-3948

Duplicate

Bill To:
 Ganesh Khedekar
 66 Kauri Drive
 Takanini
 Auckland, NZ 2112
 New Zealand

Ship to:
 Ganesh Khedekar
 66 Kauri Drive
 Takanini
 Auckland, NZ 2112
 New Zealand

Customer ID	Customer PO	Payment Terms	
28982A	Email Order - Rene'	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		7/1/20

Quantity	Item	Description	Unit Price	Amount
3.00	AGWUBSLD-938	Atlas Gunworks 5" Unique Bald Slides - 9/38 - Export License	199.00	597.00
3.00	GG160 ✓	GoGun Opposable Extreme Assist - Aluminum color - Shipped - 07/28/20	43.95	131.85
3.00	AGWSTISSM-LG-BLK ✓	Atlas STI Stainless Steel Large Hand - Black -shipped two magwells 07/28/20, one back ordered ✓	159.00	477.00
1.00	ACE-01 ✓	AFTEC Advanced Extractor - 9 MM/.38 Super Comp - Shipped - 07/28/20	84.95	84.95
2.00	ACE-05 ✓	AFTEC Modular Extractor Spring - Shipped - 07/28/20	5.00	10.00
1.00	EGW10202 ✓	EGW HD Lightened Hammer - Shipped 07/28/20	74.95	74.95
1.00	EGW10171 ✓	EGW Hammer Strut - Titanium - Shipped 07/28/20	12.95	12.95
1.00	EGW10010 ✓	EGW X-Long Ejector - 9mm/.38/.40 - Stainless Steel - Shipped 07/28/20	23.95	23.95
1.00	PT-SAS ✓	Phoenix Trinity Shielded Ambi - Safties - Stainless Steel - Shipped 07/28/20	145.00	145.00
2.00	EGW11010 ✓	EGW HD Slide Stop - .203 - 9mm Stainless 07/28/20	49.95	99.90

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	1,882.10
TOTAL	Continued

Check/Credit Memo No: Visa 0433



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Quantity	Item	Description	Unit Price	Amount
3.00	AGWMNT-RTS2	Atlas Gunworks 2011 Silver Mount - RTS2/Razor/Romeo3 XL - Silver - back ordered ✓	89.00	267.00
1.00	4JULSALE	4th of July Sale discount	192.45	-192.45
1.00	ED	U.S. Dept. Of Commerce - Export Documentation Fee	150.00	150.00
1.00	DHL	DHL Danzas Overseas air shipping - Freight Open or Collect		
1.00	TKS3	Thank you for your inquiry		
Subtotal				1,882.10
Sales Tax				
Total Invoice Amount				1,882.10
Payment/Credit Applied				1,882.10
TOTAL				0.00

Check/Credit Memo No: Visa 0433