











ORDER ACKNOWLEDGMENT

Order Number: 122611-70

Page Number: 1

BILL TO:

LARRY L NICOLAY 2433 EAST D STREET TORRINGTON OK 82240 UNITED STATES OF AMERICA SHIP TO:

ROBB NICOLAY 3642 CONVERSE STREET TORRINGTON WY 82240 UNITED STATES OF AMERICA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description	
3/26/2019	03262019	BEST WAY	PREPAID & ADD	PREPAY	

Item Item Description Number	Total Qty Ordered	Price	Extended
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450004

GOOSE FULL BODY MIXED FFD ROGUE SERIES

12 \$202.00 2,424.00

Promise Date Request Date Delivery Qty 3/29/2019 3/29/2019 12

IOS INC 411 WEST CONGRESS MAPLE LAKE, MN 55358 320-963-6480

Trans Type:

Sale

Customer ID:

Transaction #: 348864483
Name: larry I nicolay
Account: ************8612
Exp Date: ****

MASTERCARD Card Type: Street: 2433 82240 Zip: Entry: Manual PO #: 122611-70 AuthCode: 07389Z Result: **APPROVED** Message: **APPROVAL** Batch Number: 666

Subtotal: \$2,750.00

Total Amt: \$2,750.00

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

Signature X_____