

---

# ROCKFORD ARMY SURPLUS

## INVOICE

480-809-5185  
bbobik75@gmail.com

2305 Charles St.  
Rockford, IL  
61104

Date:

Project Description: AMNE Show Specials

P.O. Number:

Terms: Upon Receipt

Description	Quantity	Unit Price	Cost
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		Subtotal	\$
	Tax		\$
		Total	\$

Make Check Out To: Rockford Army Surplus  
Mail To:  
2305 Charles St.  
Rockford, IL 61104

### REFUNDS AND PAYMENT TERMS

Payment in full at time of order. Freight/Shipping is additional. MOQ apply  
Due to the nature of the product there are NO refunds - Sold As Is

---