

JB Group, LLC, dba FFL Consultants
10161 Charissglen Lane
Highlands Ranch, CO 80126

EIN # 26- 3924828

INVOICE

Invoice no. 1098

12/3/18

To: National Shooting Sports Foundation (NSSF)
11 Mile Hill Road
Newtown, CT 064870-2359

Location / Client: John McNamara
Compliance Visit - PRM Ace Sporting Goods

		PURCHASE ORDER No.	REQUISITIONER	TERMS
		na	John Bocker	Net 10
Item	DESCRIPTION	Qty / hours	UNIT PRICE	TOTAL
1	Compliance Visit - PRM - Ace Sporting Goods - 11/28	8	\$125.00	\$1,000.00
2	Mileage to airport (41 miles x 0.54)	41	\$0.54	\$22.14
3	Flight - Pittsburgh - United round trip	1	\$420.40	\$420.40
4	Dinner - airport - 11/27- Cantina Grill	1	\$20.28	\$20.28
5	Dinner- 11/28 w PRM Ben Romaoff and Wife-Bacon Bourbon and Beer	1	\$130.36	\$130.36
6	Fuel - rental car - Snyder Bro Masrathan	1	\$9.60	\$9.60
7	Hotel - Hampton Inn Washington PA - 2 nights	1	\$251.80	\$251.80
8	Alamo Car Rental	1	\$103.70	\$103.70
9	Coffee- airport Denver	1	\$2.65	\$2.65
10	Parking - denver airport	1	\$32.00	\$32.00
11	Mileage airport to Home	41	\$0.54	\$22.14
12	Tips - hotel	1	\$6.00	\$6.00
13		0	\$0.00	\$0.00
14		0	\$0.00	\$0.00
15		0	\$0.00	\$0.00
16		0	\$0.00	\$0.00
17		0	\$0.00	\$0.00
			Total due	\$2,021.07

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10161 Charissglen Lane
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(720) 514-0609

Please remit to:



Approved by: _____
 Name: _____
 For: _____
 Date: _____