



INVOICE

00112A

BILLING INQUIRIES (866)286-1358

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PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER 5154832
TERMS NET 30
INVOICE NUMBER 035181488
INVOICE DATE 05/28/2026
DUE DATE 06/27/2026
SHIP VIA Customer Pickup
P.O. NUMBER BOOTS FOR H. DOTSON

When applicable, merchandise was received and signed for by (signature below):

H. Dotson

ORDER# / ORDER DATE 32568868 05/28/2026
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
WOODFORD CNTY SHERIFFS DEPT
HEATH DOTSON
103 S MAIN ST
VERSAILLES KY 40383

Ship To:
LXR - Lexington Retail Shwrn
HEATH DOTSON
1300 Russell Cave Road
LEXINGTON KY 40505

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
FX104 BLK 115 M	BLACK EAGLE TACTICAL 2.0 GTX HIGH	LXR	1	264.00	264.00

RECEIVED
JUN 01 2026

John Weller
CLAIM _____
P.O. 3895
CHECK# _____
DATE 6-1-26
ACCOUNT 015015 75-5015-4810
ASSET FORFEITURE

Subtotal: 264.00
Shipping: \$0.00
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 264.00



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 05/28/2026 DUE DATE 06/27/2026
ACCOUNT NUMBER 5154832 AMOUNT DUE 264.00
INVOICE NUMBER 035181488

Bill To:
WOODFORD CNTY SHERIFFS DEPT
HEATH DOTSON
103 S MAIN ST
VERSAILLES KY 40383

Payable To:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278