



# Invoice

Date	Invoice #
5/1/2025	INV-733022

Primary Arms, LLC  
3219 South Sam Houston Parkway East  
Houston TX 77047  
United States

Methods of payment accepted: ACH |Credit Card - subject to 3% processing fee| Check

Bill To	Ship To
GARDEN CITY POLICE DEPARTMENT 621 27TH STREET RD GARDEN CITY CO 80631 United States	GARDEN CITY POLICE DEPARTMENT 621 27TH STREET RD GARDEN CITY CO 80631 United States

Terms	Due Date	PO #	Customer PO	Shipping Met...	Shipping Tax ...
Net 30	5/31/2025			FedEx 2Day®	AVATAX
			Shipping Tax ...	Special Instr...	Shipping Co...
			0		

Item	Quantity	Units	Inventory Detail	Description	Options	Rate	Amount	Tax ...
L9-L89BS-CUSTOM-BUNDLE-DOR24-1114001	8			DO NOT DISPLAY ON WEB SITE- Custom Rifle and Suppressor Bundle for DOR# 24-1114001- L9-L89BS-11-5-SBR-HUX-MBUSPRO - Loyal 9 Manufacturing L89 w/ BROADSWORD Upper - 5.56 NATO SBR with 11.5" carbine gas barrel, 10.75" L89 handguard - with Huxwrx Muzzle Device - with MBUS Pro Sights- with HUXWRX FLOW 556K - 2448		2,820.00	22,560.00	0.0%

Subtotal	22,560.00
Shipping Cost (FedEx 2Day®)	190.01
Total	22,750.01
Amount Due	\$22,750.01

Kindly send remittance notices to [accountsreceivable@primaryarms.com](mailto:accountsreceivable@primaryarms.com)



INV-733022