

Play Top Gun Sports, LLC

P.O. Box 5026
Concord, NC 28027

Invoice

Date	Invoice #
2/6/2024	5492

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/6/2024			
Quantity	Item Code	Description			Price Each	Amount
1	Bucket				15.00	15.00T
1	Softballs				65.00	65.00T
1	Shipping				25.99	25.99
		Sales Tax			7.00%	5.60
					Total	\$111.59

P.O. Box 5026
Concord, NC 28027

Date	Invoice #
3/4/2024	5511

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/4/2024			
Quantity	Item Code	Description			Price Each	Amount
5	Trophy Set-Medals	February 24			219.00	1,095.00T
21	Team Fees-Promoti...	Rings to Winners only			25.00	525.00
15	Team Fees-Promoti...	Ski Glasses to 1st 4 teams			25.00	375.00
1	Shipping				130.67	130.67
1	Team Payments				-650.00	-650.00
1	Service Charge-CC				19.50	19.50
4	Team Sanction Fee	9u Misfits, 8u DKSA., 9u DKSA, 9u Red Hounds			75.00	300.00
10	Umpire Certificatio...				120.00	1,200.00
		Sales Tax			7.00%	76.65
					Total	\$3,071.82

P.O. Box 5026
Concord, NC 28027

Date	Invoice #
3/19/2024	5534

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

[illegible]

Play Top Gun Sports, LLC

P.O. Box 5026
Concord, NC 28027

Invoice

Date	Invoice #
3/26/2024	5554

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				3/26/2024				
Quantity	Item Code	Description				Price Each	Amount	
4	Trophy Set-Medals	March 24				219.00	876.00T	
24	HomeRun Trophies					3.00	72.00T	
1	Shipping					71.51	71.51	
17	Team Fees-Promoti...	Rings and Belts				50.00	850.00	
17	Team Fees-Regular					25.00	425.00	
1	Team Payments					-400.00	-400.00	
1	Service Charge-CC					12.00	12.00	
1	HomeRun Trophies	Mailed to Kathy Barker				3.00	3.00T	
1	Shipping	Homerun Trophy				12.55	12.55	
		Sales Tax				7.00%	66.57	

P.O. Box 5026
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Date	Invoice #
4/9/2024	5575

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/9/2024			
Quantity	Item Code	Description			Price Each	Amount
1	Trophy Set-Regular	March 30			219.00	219.00T
3	Team Fees-Promoti...				25.00	75.00
3	Team Fees-Regular				25.00	75.00
1	Shipping				34.77	34.77
1	Team Sanction Fee	9u 5 Star National WR			75.00	75.00
		Sales Tax			7.00%	15.33
					Total	\$494.10

P.O. Box 5026
Concord, NC 28027

Date	Invoice #
4/15/2024	5609

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				4/15/2024				
Quantity		Item Code	Description				Price Each	Amount
8		Trophy Set-Medals	April 13				219.00	1,752.00T
1		Shipping					89.65	89.65
31		Team Fees-Promoti...	Double Rings				50.00	1,550.00
31		Team Fees-Regular					25.00	775.00
2		Team Sanction Fee	11u Genesis Thunder Blue and 10u Albany Xpress				75.00	150.00
1		Team Payments					-1,550.00	-1,550.00
1		Service Charge-CC					46.50	46.50
			Sales Tax				7.00%	122.64

P.O. Box 5026
Concord, NC 28027

Date	Invoice #
4/23/2024	5641

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/23/2024			
Quantity	Item Code	Description			Price Each	Amount
3	Trophy Set-Medals	April 20			219.00	657.00T
10	Baseballs				40.00	400.00T
1	Shipping				59.63	59.63
12	Team Fees-Promoti...				50.00	600.00
12	Team Fees-Regular				25.00	300.00
50	Necklace-Triple Br...				2.00	100.00T
1	Team Payments				-2,000.00	-2,000.00
1	Service Charge-CC				60.00	60.00
		Sales Tax			7.00%	80.99
					Total	\$257.62

Play Top Gun Sports, LLC

P.O. Box 5026
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Invoice

Date	Invoice #
4/30/2024	5654

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				4/30/2024				
Quantity		Item Code	Description				Price Each	Amount
3		Trophy Set-Regular	April 27 Live Oak, FL				219.00	657.00T
1		Shipping					133.55	133.55
4		Team Sanction Fee	12u 53 Bombers, 11u N.Florida Heat, 10u N.Florida Heat, 11u N.Florida Heat West				75.00	300.00
1		Team Payments					-375.00	-375.00
1		Service Charge-CC	375.00 in payments				11.25	11.25
13		Team Fees-Regular					25.00	325.00
3		Trophy Set-Medals	April 27 Eastman, GA				219.00	657.00T
11		Team Fees-Promoti...	Winners Rings and Bucket of Baseballs				50.00	550.00
11		Team Fees-Regular					25.00	275.00
1		Team Payments					-1,050.00	-1,050.00
1		Service Charge-CC	1050.00 in payments				31.50	31.50
			Sales Tax				7.00%	91.98
							Total	\$1,607.28

P.O. Box 5026
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Date	Invoice #
5/9/2024	5669

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/9/2024			
Quantity	Item Code	Description			Price Each	Amount
3	Trophy Set-Medals	May 4 Eastman GA			219.00	657.00T
10	Baseballs				40.00	400.00T
24	HomeRun Medals				2.00	48.00T
1	Shipping				60.37	60.37
14	Team Fees-Promoti...				25.00	350.00
14	Team Fees-Regular				25.00	350.00
1	Team Payments				-1,050.00	-1,050.00
1	Service Charge-CC				31.50	31.50
		Sales Tax			7.00%	77.35
					Total	\$924.22

Play Top Gun Sports, LLC

P.O. Box 5026
Concord, NC 28027

Invoice

Date	Invoice #
5/11/2024	5679

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				5/11/2024				
Quantity	Item Code	Description				Price Each	Amount	
3	Trophy Set-Medals	May 11th				219.00	657.00T	
1	Shipping					48.90	48.90	
16	Team Fees-Regular					25.00	400.00	
16	Team Fees-Promoti...					25.00	400.00	
2	Umpire Certificatio...	Richard Payne and Brandon Jones				100.00	200.00	
2	Shipping	Umpire Ship				20.00	40.00	
3	Team Sanction Fee	12u S.GA Rangers, 9u Albany Xpress, 11u Albany Xpress				75.00	225.00	
1	Team Payments					-400.00	-400.00	
1	Service Charge-CC					12.00	12.00	
		Sales Tax				7.00%	45.99	

Play Top Gun Sports, LLC

P.O. Box 5026
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Invoice

Date	Invoice #
5/20/2024	5707

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				5/20/2024				
Quantity	Item Code	Description				Price Each	Amount	
4	Trophy Set-Regular	May 18				219.00	876.00T	
24	HomeRun Medals					2.00	48.00T	
24	HomeRun Trophies					3.00	72.00T	
1	Shipping					109.10	109.10	
18	Team Fees-Super "...					25.00	450.00	
18	Team Fees-Regular					25.00	450.00	
72	Necklace-Triple Br...					2.00	144.00T	
3	Team Sanction Fee	10u N.Florida Heat West, 13u Suwannee Bombers, 13u Southern Dingers				75.00	225.00	
1	Team Payments					-400.00	-400.00	
1	Service Charge-CC					12.00	12.00	
		Sales Tax				7.00%	79.80	

P.O. Box 5026
Concord, NC 28027

Date	Invoice #
6/1/2024	5731

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project
				6/1/2024			
Quantity	Item Code	Description				Price Each	Amount
5	Trophy Set-Regular	June 1				219.00	1,095.00
1	Shipping					47.99	47.99
1	Shipping	RETURN SHIPPING				-36.31	-36.31
5	Team Sanction Fee	13u Peach Cobblers, 9u Boys of Summer, 13u N.Florida Heat, 12u Coastal 28. 7u Alb 2024 Allstars				75.00	375.00
20	Team Fees-Promoti...	ZONE				75.00	1,500.00
20	Team Fees-Regular					25.00	500.00
1	Team Payments					-1,200.00	-1,200.00
1	Service Charge-CC					36.00	36.00
		Sales Tax				7.00%	76.65
						Total	\$2,394.33

Play Top Gun Sports, LLC

P.O. Box 5026
Concord, NC 28027

Invoice

Date	Invoice #
6/10/2024	5755

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				6/10/2024				
Quantity	Item Code	Description				Price Each	Amount	
6	Trophy Set-Medals	June 8				219.00	1,314.00T	
10	Baseballs					40.00	400.00T	
1	Shipping					75.01	75.01	
1	Team Sanction Fee	12u BC Hitmen				75.00	75.00	
22	Team Fees-Promoti...	ZONE				75.00	1,650.00	
22	Team Fees-Regular					25.00	550.00	
1	Team Payments					-900.00	-900.00	
1	Service Charge-CC					27.00	27.00	
		Sales Tax				7.00%	119.98	

Play Top Gun Sports, LLC

P.O. Box 5026
Concord, NC 28027

Invoice

Date	Invoice #
6/18/2024	5784

Bill To

Leslie Howell
4750 Moore Rd. NE
Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				6/18/2024				
Quantity	Item Code	Description				Price Each	Amount	
4	Trophy Set-Medals	June 15				219.00	876.00T	
1	Shipping					53.40	53.40	
13	Team Fees-Promoti...					25.00	325.00	
13	Team Fees-Regular					25.00	325.00	
1	Team Sanction Fee	8u Bleckley County All-Stars				75.00	75.00	
-22	Team Fees-Promoti...	ZONE CHARGE from 6/8/24 We charged you 75.00 and should have been 25.00				50.00	-1,100.00	
1	Service Charge-CC	800.00 in team payments				24.00	24.00	
		Sales Tax				7.00%	61.32	

Play Top Gun Sports, LLC

P.O. Box 5026
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Invoice

Date	Invoice #
7/17/2024	5834

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				7/17/2024				
Quantity	Item Code	Description				Price Each	Amount	
3	Trophy Set-Medals	July 13				219.00	657.00T	
10	Team Fees-Promoti...					25.00	250.00	
10	Team Fees-Regular					25.00	250.00	
1	Shipping					18.63	18.63	
1	Team Payments					-800.00	-800.00	
1	Service Charge-CC					24.00	24.00	
1	HomeRun Trophies	R and S Sports				3.00	3.00T	
1	Shipping	Home Run Trophy				10.89	10.89	
1	Shipping	10u Tallahassee Renegades awards package				13.14	13.14	
1	Ring	North Fl. Heat				10.00	10.00T	
1	Shipping	North Fl. Heat.				12.47	12.47	
1	Ring	Brad Robinson				10.00	10.00T	
1	Shipping	Brad Robinson				12.47	12.47	
		Sales Tax				7.00%	47.60	

P.O. Box 5026
Concord, NC 28027

Date	Invoice #
7/23/2024	5847

Bill To	
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605	

Ship To

P.O. Number		Terms		Rep	Ship	Via	F.O.B.	Project	
					7/23/2024				
Quantity	Item Code	Description					Price Each	Amount	
2	Trophy Set-Medals	June 20					219.00	438.00T	
10	Baseballs						40.00	400.00T	
1	Shipping						56.63	56.63	
7	Team Fees-Promoti...						25.00	175.00	
7	Team Fees-Regular						25.00	175.00	
1	Team Payments						-250.00	-250.00	
1	Service Charge-CC						7.50	7.50	
		Sales Tax					7.00%	58.66	
							Total	\$1,060.79	

P.O. Box 5026
Concord, NC 28027

Date	Invoice #
8/23/2024	5889

Bill To	
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605	

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				8/23/2024				
Quantity		Item Code	Description				Price Each	Amount
2		Trophy Set-Medals	August 17				219.00	438.00T
1		Shipping					32.02	32.02
9		Team Fees-Promoti...					25.00	225.00
9		Team Fees-Regular					25.00	225.00
1		Team Sanction Fee	Ball Hawgs				75.00	75.00
1		Team Payments					-400.00	-400.00
1		Service Charge-CC					12.00	12.00
			Sales Tax				7.00%	30.66

Play Top Gun Sports, LLC

P.O. Box 5026
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Invoice

Date	Invoice #
8/27/2024	5912

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/27/2024			
Quantity	Item Code	Description			Price Each	Amount
2	Trophy Set-Regular	August 24			219.00	438.00T
10	Baseballs				40.00	400.00T
1	Shipping				53.40	53.40
8	Team Fees-Promoti...				25.00	200.00
8	Team Fees-Regular				25.00	200.00
1	Team Payments				-800.00	-800.00
1	Service Charge-CC				24.00	24.00
		Sales Tax			7.00%	58.66

P.O. Box 5026
Concord, NC 28027

Date	Invoice #
9/24/2024	5949

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project
				9/24/2024			
Quantity	Item Code	Description				Price Each	Amount
4	Trophy Set-Regular	Sept. 14 Live Oak				219.00	876.00T
1	Shipping					63.16	63.16
16	Team Fees-Regular					25.00	400.00
1	Team Payments	11u Impact Zone and 12u Oakleaf Knights				-800.00	-800.00
1	Service Charge-CC					24.00	24.00
50	Necklace-Triple Br...	Assorted Phitens				2.00	100.00T
		Sales Tax				7.00%	68.32
						Total	\$731.48

Play Top Gun Sports, LLC

P.O. Box 5026
Concord, NC 28027

Invoice

Date	Invoice #
9/25/2024	5984

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				9/25/2024				
Quantity	Item Code	Description				Price Each	Amount	
3	Trophy Set-Medals	Sept. 21				219.00	657.00T	
10	Team Fees-Promoti...					25.00	250.00	
10	Team Fees-Regular					25.00	250.00	
1	Shipping					45.27	45.27	
1	Team Sanction Fee	Pal Warriors 10u				75.00	75.00	
1	Team Payments					-650.00	-650.00	
1	Service Charge-CC					19.50	19.50	
		Sales Tax				7.00%	45.99	

P.O. Box 5026
Concord, NC 28027

Date	Invoice #
10/4/2024	6050

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/4/2024			
Quantity	Item Code	Description			Price Each	Amount
2	Trophy Set-Medals	Oct. 19			219.00	438.00
1	Shipping	Sept. 28 Rain out			66.28	66.28
6	Team Fees-Promoti...				25.00	150.00
6	Team Fees-Regular				25.00	150.00
1	Shipping	RETURNED			-20.45	-20.45
1	Shipping	RETURNED			-120.34	-120.34
1	Team Payments				-400.00	-400.00
1	Service Charge-CC	400.00 in payments			12.00	12.00
		Sales Tax			7.00%	30.66
					Total	\$306.15

P.O. Box 5026
Concord, NC 28027

Date	Invoice #
11/3/2024	6072

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project
				11/3/2024			
Quantity	Item Code	Description				Price Each	Amount
4	Trophy Set-Regular	Oct. 26				219.00	876.00T
10	Baseballs					40.00	400.00T
1	Shipping					55.38	55.38
12	Team Fees-Regular					25.00	300.00
1	Team Payments					-400.00	-400.00
1	Service Charge-CC					12.00	12.00
		Sales Tax				7.00%	89.32
						Total	\$1,332.70

Play Top Gun Sports, LLC

P.O. Box 5026
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Invoice

Date	Invoice #
11/9/2024	6116

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				11/9/2024				
Quantity	Item Code	Description				Price Each	Amount	
3	Trophy Set-Medals	Nov. 9				219.00	657.00T	
1	Shipping					52.14	52.14	
15	Team Fees-Promoti...					25.00	375.00	
15	Team Fees-Regular					25.00	375.00	
2	Team Sanction Fee	10u Nearly Nanas, 9u Nearly Nanas				75.00	150.00	
1	Team Payments					-800.00	-800.00	
2	Service Charge-CC					24.00	48.00	
		Sales Tax				7.00%	45.99	

Play Top Gun Sports, LLC

P.O. Box 5026
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Invoice

Date	Invoice #
5/20/2025	6360

Bill To
Leslie Howell 4750 Moore Rd. NE Valdosta, GA 31605

Ship To

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				5/20/2025				
Quantity	Item Code	Description				Price Each	Amount	
3	Trophy Set-Regular	May 17				219.00	657.00T	
1	Shipping					84.38	84.38	
12	Team Fees-Promoti...	SUPER NIT-only charged you 25.00 instead of 50.00				25.00	300.00	
12	Team Fees-Regular					25.00	300.00	
1	Shipping					84.38	84.38	
4	Team Sanction Fee	13u Sowega Spartans, 13u Rough Riders, 13u Red Hill Prospects, 9u Dudley				75.00	300.00	
1	Team Payments					-800.00	-800.00	
1	Service Charge-CC	800.00				24.00	24.00	
		Sales Tax				7.00%	45.99	