

RETURN INTACT - DO NOT REMOVE CARBONS
PRINT-RITE FORMS

29129

7/23/84

1/73

Remington. REMINGTON ARMS COMPANY, INC.
UNIFORM INVOICE

ORIGINAL

ORDER NO.	_____
DESIGNED TO	_____
ORDERED VIA	_____
ORDER NO. AND INITIAL	_____
ORIGINATING POINT	_____
ORDERING WEIGHT	_____ LBS.
TERMS	_____
PER CENT	_____ DAYS _____ DAYS NET
DELIVERY	_____
RECEIPTED EXPENSE BILL MUST ACCOMPANY ALL CHARGES FOR TRANSPORTATION	

REMINGTON VOUCHER NO. _____

SELLER'S NO. _____ DATE _____

BOUGHT OF Thomas E. Francis

ADDRESS TO WHICH REMITTANCE IS TO BE MAILED

STREET AND NO. Rte. 2, Box 253

CITY AND STATE Worthington, Kentucky 41183

ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE

QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
	(In settlement of a claim)		\$220.37
	M/700 S.N. A6496974		

APPROVED	APPROVED FOR PAYMENT ONLY	AMOUNT OF INVOICE	\$220.37
MANAGER, PURCHASING DIVISION		DO NOT WRITE BELOW THIS LINE	
6180-0102	EXTENSIONS CORRECT	CHECKED BY _____	CASH DISCOUNT _____
	PURCHASE ORDER CHECK	APPROVED BY _____	FREIGHT _____
	ENTERED	AUDITED	NET _____
			CHECK NO. AND DATE PAID _____