

RD-7018

Remington Arms Company, Inc.

INCORPORATED

Remington
S.V. No. _____

RECEIPTED EXPENSE BILL
MUST ACCOMPANY ALL CHARGES
FOR TRANSPORTATION

Remington
Order No. _____

SHIPPED VIA _____

SELLER'S INVOICE NO. _____ DATE 10/10/94

SHIPPING WEIGHT _____

BOUGHT OF Randy Dickerson

F.O.B. _____

STREET AND NO. 4848 Pinoak Park 908

TERMS

____ PER CENT

____ DAYS

____ DAYS NET

CITY AND STATE Houston, TX 77081

QUANTITY	DESCRIPTION	AMOUNT	
	In settlement of damage claim	\$1,087	88

CHARGE

MATERIAL OR
SERVICES
REC'D BY**PAID**AMOUNT
OF BILL

\$1,087 . 88

PURCHASED
BY

DATE

DISCOUNT

APPROVED
BYCHECK
NO.

NET

1114-8850-050-6305

RECEIVED OF

REMINGTON ARMS CO. one thousand eighty-seventy----- DOLLARS

DATE _____

SIGNATURE
OF PAYEE _____

PS01887