

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 **6/19/95**

SHIPPING WEIGHT _____

BOUGHT OF **Steve Latta**

F.O.B. _____

STREET AND NO. **1707 Arrowhead**

TERMS

____ PER CENT

____ DAYS

____ DAYS NET

CITY AND STATE **Pantego, TX 76013**

QUANTITY	DESCRIPTION	AMOUNT	
	In settlement of a claim (Property Damage)	\$240	00

 CHARGE
 8840-040-36360-99

 MATERIAL OR
 SERVICES
 REC'D BY

 PURCHASED
 BY

 APPROVED
 BY
PAID

DATE

CHECK
NO.
 AMOUNT
 OF BILL

DISCOUNT

NET

\$240 00

 RECEIVED OF
 REMINGTON ARMS CO. **two hundred forty -----** DOLLARS

 DATE _____ SIGNATURE
 OF PAYEE _____