

RECEIVING AND ESTIMATING REPORT

**PAIR
AG**



**E
17489**

THE OUTDOORSMAN INC.
Village West Shopping Center
FARGO, NORTH DAKOTA 58103
(701) 282-0131

CUSTOMER <i>Cecil Schell</i>		INVOICE NO. E 17489	
ADDRESS <i>Fairmount N.D.</i>		PHONE <i>701-674-5836</i>	
MODEL OR SERIAL NO. <i>Rem 700</i>	<i>701-674-5836</i>	DATE RECEIVED <i>12/5/91</i>	
TROUBLE REPORTED <i>30-06 del at # 6136345</i>		DATE PROMISED/DELIVERED	
Customer <i>Angie Jean</i> <i>was fired</i>		AMOUNT	
DESCRIPTION OF MATERIAL USED <i>when safety lever was pulled to the F position he said his fingers were not over the trigger this is the second time this has happened pickup was shot both times</i>			
TOTAL MATERIALS			
LABOR			
TAX			