

**PROFESSIONAL ARMAMENTS**  
 3696 SOUTH REDWOOD RD.  
 WEST VALLEY CITY, UTAH 84119  
 UTAH 1-800-845-1373 Other States 1-800-845-8922  
 Local (801) 975-7422



**8-49-570**

*Remington Arms Co*  
*SERVICE DEPT*  
*14 HOFFLER AVE*  
*ILLION, NY - 13357-1888*

SHIP TO

DATE  
 INVOICE NO  
 INVOICE DATE

16-11-93

SHIP VIA

COMMENTS

SERIAL NUMBER

OPTION

PRICE

AMOUNT

1

*REMINGTON MODEL 700 AOL*  
*30.06 SN A6335804*  
*W / SCOPE BASES*

*CUSTOMER COMPLAINS THAT AT*  
*TIMES THE RIFLE WILL FIRE WHEN*  
*SAFETY IS PUSHED OFF + START*  
*TO OPEN BOLT*

*CUST. WANTS FACTORY TO REPAIR*  
*+ RETURN*

*[Signature]*

Conditions of sale. All sales are final. Claims or returns must be made within 10 days of receipt of merchandise unless otherwise stated. Back ordered items are shipped as soon as possible. Allow minimum of 8 weeks for all special order items excluding items. Prices applicable are in every case those effective at delivery time.  
Items as to price, shortage or otherwise must be reported within 10 days of receipt of merchandise. Merchandise may not be returned without prior approval and is subject to handling charges. Uniforms, when altered and furnished correctly, cannot be returned for credit. Delivery and acceptance of the items described on this invoice represents an agreement by purchaser that the obligation represented by this invoice is due and payable and will be paid at the office of PRO-ARMS shown above within 30 days. In the event payment is not so made, purchaser agrees to pay interest at the rate of 1 1/4% per month (15% per annum) on the unpaid balance hereof until paid together with all costs and expenses incurred in collection including a reasonable attorney's fee. Layaway terms are 1 1/4% of the current balance as computed on the first of each month, payable at the time of delivery of merchandise.

PLEASE PAY  
 FROM THIS  
 ORIGINAL  
 INVOICE.  
 NO STATEMENT

MERCH. TOTAL

SALES TAX

INS/SHIPPING