·RD-7018

Remington Arms Company, Inc. INCORPORATED

Remington S.V. No.	
Reminaton	

RECEIPTED EXPENSE ACCOMPANY ALL CHA TRANSPORTAT	RGES FOR				ington er No.	
SHIPPED VIA			SELLER'S INVOICE NO.		DATE	1/7/03
SHIPPING WEIGHT			_ BOUGHT OF	<u>Matthew F</u>	Rhed	
F O.B.			STREET AND NO.	1244 Shav	wnut Road	
PER CENT	DAYS	DAYS NET	CITY AND STATE	Brockport,	PA 15823	
QUANTITY		DESCRIPTION		AMOUNT		
	To reimburse custome	er purchase p	orice of a Model 70	00 300 UM		
	caliber rifle that allege	gedly experienced an FSR.			\$576.72	
	Also reimburse for shi	ipping and handling.			\$ 40.00	
	Reference R&E #: 58	58914 and Rhed / Grice Gun Shop file				
	in Product Service.					
CHARGE	MATERIAL OR SERVICES REC'D BY		PAID	AMOUNT OF BILL	\$616.72	
8850050-230145	PURCHASED BY	-	OATE	DISCOUNT		
APPROVED BY			In CHECK NO NET		\$616.72	
RECEIVED OF		Fis				
REMINGTON ARMS CO	\$ Six Hundred	sixteen a	and 72/100's	Dollars		

	SIGNATURE
DATE	OF PAYEE
DATE	OFFATEE