


SHIPPED VIA	_____	SELLER'S INVOICE NO.	_____	DATE	1/7/03
SHIPPING WEIGHT	_____	BOUGHT OF	Matthew Rhed		
F O.B.	_____	STREET AND NO.	1244 Shownut Road		
_____	PER CENT	_____	DAYS	_____	DAYS NET
				CITY AND STATE	Brockport, PA 15823

QUANTITY	DESCRIPTION	AMOUNT	
	To reimburse customer purchase price of a Model 700 300 UM		
	caliber rifle that allegedly experienced an FSR.	\$576.72	
	Also reimburse for shipping and handling.	\$ 40.00	
	Reference R&E #: 58914 and Rhed / Grice Gun Shop file		
	in Product Service.		

CHARGE	MATERIAL OR SERVICES REC'D BY	PAID	AMOUNT OF BILL	\$616.72
	PURCHASED BY		DISCOUNT	
	8850050-230145	APPROVED BY 	DATE	NET

REMINGTON ARMS CO

\$ Six Hundred sixteen and 72/100's Dollars

DATE _____ SIGNATURE
OF PAYEE _____