

RD-7018

# 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 12/12/94

SHIPPING WEIGHT \_\_\_\_\_

BOUGHT OF Rodney Turpin

F.O.B. \_\_\_\_\_

STREET AND NO. 1311 Dunwood

TERMS

\_\_\_\_ PER CENT \_\_\_\_ DAYS \_\_\_\_ DAYS NET

CITY AND STATE Pinehurst, TX 77362

QUANTITY	DESCRIPTION	AMOUNT	
	In settlement of a damage claim	\$200	00

CHARGE

1114-8850-050-6305

MATERIAL OR  
SERVICES  
REC'D BY

PAID

AMOUNT  
OF BILL

\$200 00

PURCHASED  
BY

DATE

DISCOUNT

APPROVED  
BYCHECK  
NO.

NET

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

 DATE \_\_\_\_\_ SIGNATURE  
OF PAYEE \_\_\_\_\_

PS06023