

ORIGINAL

Remington Arms Company, Inc.

Madison, NC 27025

Purchase Order No.
 Dell Marie Fulcher
 Name of Person Originating APV
 Consumer Ext 8786
 Location/Extension of Originator
 9/8/2004
 Date Prepared

Seller's Invoice No. _____
 Seller's Invoice Date _____
 Pay To: **Andy Creasman**
 Street and No. **2380 Old Fort Rd.**
 City **Black Mountain** State **NC** Zip Code _____

% _____ Days, Net _____ Days or _____ Desired Pay Date
 Vendor Code **106248**
 Pmt Method _____

Description		Total Dollars
Refer for credit of trigger under warranty per Jessica Earles SN# 7772874		38
Ref# 28711CreasmanAn Repair# 84013		
Wire Transfer Information		
Bank:		
ABA:		
Pay to:		
Acct #:		
Distribution		
6740010-11		
***** 38.25 Cost Element/Cost Center ***** Tax ***** <u>38.25</u>		
The approval signature(s) shown below attest that all required verifications and extensions have been properly made and that Accounts Payable Section can make payments without further checks as to correctness. Signed: Signed: Date: 9/8/2004		Gross 38 Discount Net 38

For Treasury Use Only	
Date Paid	_____
Reference No.	_____
Bank Acct	_____
USD Amt	_____
(If in Foreign Currency)	

Subject to Protective Order - Williams v. Remington

MAE00012993

28711

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Cents

25

25

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25

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