

FROM: **BI-MART CORP.**

13225 Pacific Ave.
Forest Grove, Oregon 97116

TO: REMINGTON ARMS INC

ADDRESS: 1111 Ave New York 10057

CITY: NEW YORK

635 93331

THIS ENTIRE NUMBER MUST APPEAR ON ALL PACKAGES, PACKING LISTS, INVOICES, ETC.

☐ DEBIT MEMORANDUM

☐ CREDIT MEMORANDUM

☒ MERCHANDISE RETURNED TO VENDOR

DATE: 12-27-55

DEPARTMENT: ~~SPORTS~~ SPORTS

PREPARED BY: *[Signature]*

BI-MART P. O. NUMBER		VENDOR INVOICE NUMBER		VENDOR INVOICE DATE	CARRIER - RETURNED BY	B/L NUMBER		☐ PREPAID ☐ COLLECT	
QUANTITY	UNIT	MODEL NO.	DESCRIPTION			UNIT COST		AMOUNT	
1	EA	53221 78	REMINGTON 243 RIFLE			223 25		223 25	
			WITH SCOPE RINGS THAT BELONG						
			TO CUSTOMER						
REASON FOR ACTION						TOTAL →		223 25	
SAFETY IS FROZEN W. LI. NOT MOVE									
When Del. is in place AL									

IF MERCHANDISE OR CREDIT HAS NOT BEEN RECEIVED WITHIN 15 DAYS THIS AMOUNT WILL BE DEDUCTED FROM YOUR NEXT INVOICE.