

RETURN INTACT - DO NOT REMOVE CARBONS
PRINT-RITE FORMS

25129

RD-20 REV. 11/73

Remington. REMINGTON ARMS COMPANY, INC.
UNIFORM INVOICE

ORIGINAL

THIS INFORMATION FOR WORKER SPALS IS HERE PROVIDED MUST BE SUPPLIED BY SHIPPER. OUR INVOICE WILL BE RETURNED AND DISCOUNT CALCULATED FROM DATE CORRECT INVOICE IS RECEIVED

REMINGTON ORDER NO. _____
 CONIGNED TO _____
 SHIPPED VIA _____
 CAR NO. AND INITIAL _____
 ORIGINATING POINT _____
 SHIPPING WEIGHT _____ LBS
 PREPAID OR COLLECT _____

TERMS
 _____ PER CENT _____ DAYS _____ DAYS NET
 DELIVERY F.O.B. _____

RECEIPTED EXPENSE BILL MUST ACCOMPANY ALL CHARGES FOR TRANSPORTATION

REMINGTON VOUCHER NO. _____

SELLER'S NO. _____ DATE _____

BOUGHT OF TED DAVIS

ADDRESS TO WHICH REMITTANCE IS TO BE MAILED
 STREET AND NO. 1471 WOODHURST ESTATES

CITY AND STATE HARTWELL, GEORGIA 30643

ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE

REMINGTON CODE	QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
		(In settlement of property damage that occurred while using our product)		\$105.20

PRICES AND TERMS CORRECT	APPROVED MANAGER PURCHASING DIVISION	APPROVED FOR PAYMENT ONLY	ABOVE MATERIAL RECEIVED _____ AND SAME IS SATISFACTORY	AMOUNT OF INVOICE \$105.20
CHARGE 6432-0102	EXTENSIONS CORRECT	PURCHASE ORDER CHECK	CHECKED BY _____ APPROVED BY _____	DO NOT WRITE BELOW THIS LINE CASH DISCOUNT _____ FREIGHT _____ NET _____
	ENTERED	AUDITED	CHECK NO. AND DATE PAID	