

Fulton Office

RECEIVING AND ESTIMATING REPORT				COMMENTS		ORDER	
INITIAL				CUSTOMER ORDER NO.		ATTN: ED JOY	
FPS				118363		[REDACTED]	
DATE RECEIVED	DATE OPENED	DATE CODE	SERIAL NUMBER	NEW SERIAL NUMBER	MODEL AND GRADE		
12/07/92	12/11/92	AB 3-81	B6239881		700	300 WIN	MAG/BDL
ACCESSORIES W/STUDS SCOPE BASE L/SIGHTS							
FROM:				SHIP TO:			
DENNIS HARDWARE 1 GRAVOIS RD FENTON MO 63026				DENNIS HARDWARE 1 GRAVOIS RD FENTON MO 63026			
CUST NO: 003106 ILION L							
ACCOUNT NUMBER		ACCOUNT NUMBER INC		WRITE <input type="checkbox"/>	CLEAN/TEST	FROM DATE	ESTIMATED
							12/11/92
GUN CONDITION				REPAIR CHARGE			
<input checked="" type="checkbox"/> NEW				EXCISE			
<input checked="" type="checkbox"/> LIGHTLY WORN				TAX			
<input type="checkbox"/> WORN				INSURANCE			
<input type="checkbox"/> VERY WORN				UPS			
<input type="checkbox"/> UNREPAIRABLE				PARCEL POST			
				TOTAL			

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