

210



DATE: 8/22/80 24

REMINGTON ARMS COMPANY, INC.
FIREARMS, AMMUNITION, TARGETS, AND TRAPS

BRIDGEPORT, CONN. 06602

INVOICE NO. **R-20661**

8 AMM
TANCE
CHECKED

TELON, N. Y. 13357

INVOICE DATE

SHIP TO

FRED'S REPAIR SERVICE
9711 ORANGE B.S.
ROCHESTER, NY 14621

.
. .
. .

OUR ORDER NO. **R-20661 8/22**

OUR ORDER NO.

SHIP: VLI UPS

8/22 308 #17221726 07
4/studs & swivels
L/ship

~~RETURNED AS RECEIVED~~ ----- ~~CUSTOMER'S PROPERTY~~

TOTAL REPAIR CHARGE

INSURANCE
SHIP COST

UPS 2.40

TOTAL CHARGES 2.40

CUSTOMER'S SIGNATURE
AUG 25 1980