

TO: Dennis

FROM: JANET MURPHY
FPD - Remington
B-6305
773-5324

9/19/89

CO. L.W.

B.C. V7J 2C5

SHOOTING TARGETS

24246

COMPONENTS & TOOLS

SHIP
TO

ITEM NO.	OUR ORDER NO.	TERMS	SALESMAN
		N/C	Bruce.
QTY SHIPPED	QTY ORDERED	DATE SHIPPED	DATE ORDERED
1			
0 Win			N/C
17			
Rifle			
Arms			
Plc			
Dr.			
859-2877			
DATE SHIPPED	DATE FROM	DATE TO	N/C

Attached is invoice
from Caldwell Ind.
covering 1- 5630 sent
to Mr. Larson at no charge.

Please reimburse Caldwell
\$376.30.

Please let me know if
I am sending payment
or issuing credit.

9/22/89 to

Arms Service
for credit

INVOICE