

REPAIR TAG
A
80794

HEELS HARDWARE & SPORTS
505 Center Avenue
MOCRHEAD, MINNESOTA 56560
(218) 233-2751

CUSTOMER <u>WARRON Buss</u>		INVOICE NO. A 80794	
ADDRESS <u>1433 N. LYNX DR.</u>		PHONE <u>218-9659-1</u>	
MODEL OR SERIAL NO. <u>FARGO M. 5802</u>		DATE RECEIVED <u>11/13/91</u>	
TRAILER REPORTED <u>NO GT# 35610</u>		PROMISED DELIVERED	
DESCRIPTION OF MATERIAL USED		AMOUNT	
<u>Rem. 700 SN. 6893013 30-06-RIFE DISCHARGED</u>			
<u>UNINTENTIONALLY CAUSING APPROX. 100⁰⁰ WORTH</u>			
<u>OF DAMAGE TO THE TRANSMISSION OF A TRUCK.</u>			
<u>BEFORE DISCHARGE - BOOT WORKED VERY HARD.</u>			
<u>CUSTOMER TRIED TO OPEN BOOT UN SUCCESSFUL - UPON</u>			
<u>CLOSING BOOT - RIFE DISCHARGED</u>			
TOTAL MATERIALS			
LABOR			

IM CHECK **A 80794**

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