

REPAIR INVOICE

329218

REPAIR #

Remington # 1-315-895-7791

DATE IN	DATE FINISHED/NOTIFIED 12-18-93 ☐ CALLED ☐ MAILED	DATE PICKED UP/CUSTOMER INITIALS	
NAME	Edward E. Bell	HOME PHONE	232-5284
STREET	106 Missy Lee Ln	WORK PHONE	
CITY	Albany	STATE	ZIP
MAKE	Rem	MODEL	700
		SERIAL #	06285745
		CAL/GAUGE	270

SERVICE REQUIRED

When gun is
loaded, when safety
is pushed off
it fires.

APPROX DELIVERY DATE

COMMENTS:

Gun checks
OK Safety v OK
Trigger not to have finger
when take off safety.

MENT RECEIVED WITH REPAIR JOB:
☐ SCOPE ☐ LENS COVER ☐ SLING ☐ OTHER
☐ CASE ☐ CUSTOMER'S AMMO (____ ROUNDS)

PARTS

TEST

AMMO

TAX

TOTAL

TAXABLE

LABOR

POSTAGE &

INSURANCE

MISC.

NON-TAXABLE

TOTAL

NON-TAXABLE

TOTAL

DUE

10.00

10.00

ORDER
pair Invoices
6-088-100

White Copy - Keep Pink Copy - To Customer Buff Tag - To Gun
BROWNELLS, Inc. ROUTE 2 BOX 1 515-623-5401
MONTEZUMA, IOWA 50171
YOUR SOURCE FOR PROFESSIONAL GUNSMITHING TOOLS & SUPPLIES

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