

PROFESSIONAL ARMAMENTS
 3696 SOUTH REDWOOD RD.
 WEST VALLEY CITY, UTAH 84119
 UTAH 1-800-845-1373 Other States 1-800-845-8922
 Local (801) 976-7422



8-49-570

DATE
 INVOICE NO
 INVOICE DATE **10-11-93**

~~Remington Arms Co~~
 SERVICE DEPT
 14 HOEFLER AVE
 LIOU, NY - 13357-1888

SHIP TO

SHIP VIA

COMMENTS

SERIAL NUMBER
 DESCRIPTION

PRICE

AMOUNT

QUANTITY

ORDERED

1

REMINGTON MODEL 700 AGL
 30.06 SN A6335804
 W / SCOPE BASES

CUSTOMER COMPLAINS THAT AT
 TIMES THE RIFLE WILL FIRE WHEN
 SAFETY IS PUSHED OFF + START
 TO OPEN BOLT.

CUST. WANTS FACTORY TO REPAIR
 + RETURN

[Signature]

Conditions of sale: All sales are final. Claims or returns must be made within 10 days of receipt of merchandise unless otherwise stated. Back ordered items are shipped as soon as possible. Allow minimum of 8 weeks for all special order items, excluding firearms. Prices applicable are in every case those effective at delivery time.

As to price, shortage or otherwise must be reported within 10 days of receipt of merchandise. Merchandise may not be returned without prior approval and is subject to handling charges. Uniforms, when altered and furnished correctly, cannot be returned for credit. Delivery and acceptance of the items described on this invoice represents an agreement by purchaser that the obligation represented by this invoice is due and payable and will be paid at the office of PRO-ARMS shown above within the terms herein. In the event payment is not so made, purchaser agrees to pay interest at the rate of 1 1/4% per month (15% per annum) on the unpaid balance heretofore until paid together with all costs and expenses incurred in collection including a reasonable attorney's fee. Layaway terms are 1 1/4% of the current balance as computed on the first of each month, payable at the time of delivery of merchandise.

PLEASE PAY
 FROM THIS
 ORIGINAL
 INVOICE.
 NO STATEMENT

MERCH. TOTAL

SALES TAX

INS/SHIPPING