

RETURN INTACT - DO NOT REMOVE CARBONS
PRINT-RITE FORMS

RD-20 REV. 11/73

Remington. REMINGTON ARMS COMPANY, INC.
UNIFORM INVOICE

ORIGINAL

INFORMATION FOR WHICH SPACE IS HERE
PROVIDED MUST BE SUPPLIED BY SHIPPER
OR INVOICE WILL BE RETURNED AND DIS-
COUNT CALCULATED FROM DATE COR-
RECT INVOICE IS RECEIVED

REMINGTON ORDER NO. _____
CONSIGNEE TO _____
SHIPPED VIA _____
CAR NO. AND INITIAL _____
ORIGINATING PORT _____
SHIPPING WEIGHT _____ LBS.
PREPAID OR COLLECT _____

TERMS
DELIVERY PER CENT _____ DAYS _____ DAYS NET
F O B _____

RECEIVED EXPENSE BILL MUST ACCOMPANY
ALL CHARGES FOR TRANSPORTATION

REMINGTON VOUCHER NO. _____

SELLER'S NO. _____ DATE _____

BOUGHT OF Mrs. Carolyn Reed

ADDRESS TO WHICH REMITTANCE IS TO BE MAILED

STREET AND NO. 502 So. 1st St., Box 224

CITY AND STATE Paris, Arkansas 72855

ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE

REMINGTON CODE	QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
		Reimbursement for claims of damage		\$50.00
		to a windshield using Remington product		

PRICES AND TERMS CORRECT	APPROVED MANAGER PURCHASING DIVISION	APPROVED FOR PAYMENT ONLY <i>E. J. Linker</i>	ABOVE MATERIAL RECEIVED _____ AND SAME IS _____ SATISFACTORY <i>Thelma C. Putnam</i>	AMOUNT OF INVOICE \$50.00
CHARGE 6180-0102			EXTENSIONS CORRECT PURCHASE ORDER CHECK	DO NOT WRITE BELOW THIS LINE CASH DISCOUNT FREIGHT NET
		ENTERED	AUDITED	CHECK NO. AND DATE PAID