

RECEIVING AND ESTIMATING REPORT

INITIAL JJM		CUSTOMER ORDER NO.		COMMENTS	
DATE RECEIVED 08/10/89	DATE OPENED 08/16/89	DATE CODE 05 7-69	SERIAL NUMBER 6260588	MODEL AND GRADE 700 243 ADL	ORDER R 89-19468
ACCESSORIES W/STUDS					

FROM:	SHIP TO:
HARVEY ROTHELL 2100 MERRILY DR BIG SPRING TX 79720	HARVEY ROTHELL 2100 MERRILY DR BIG SPRING TX 79720

ACCOUNT NUMBER	ACCOUNT NUMBER N/C	WRITE ☐	PROM. DATE	ESTIMATED 8-26-89	VIA UPS
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REPAIR CHARGE	TAX	INSURANCE	UPS	PARCEL POST	TOTAL
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GUN CONDITION: ☐ NEW ☐ SLIGHTLY WORN ☐ VERY WORN ☐ MISUSED ☐ MARRED

CUSTOMER'S REQUEST

MAIN FAULT

PARTS

REPAIRMAN RJA	PROOF	CLEAN	TEST	TARGET	PATTERN
GALLERY TESTER	DATE	DATE	DATE	DATE	DATE

RD6925 REV. 6/88

OFFICE COPY

PPS 04277