

RECEIVING AND ESTIMATING REPORT

CUSTOMER ORDER NO. A16092			COMMENTS		
RECEIVED	DATE OPENED	DATE CODE	SERIAL NUMBER	MODEL AND GRADE	ORDER
21/89	07/27/89	CX 4-73	6656179	700 30-06 ADL	R 89-18311
SERIES		W/STUDS			

SHIP TO:

TURNERS SPTG GOODS
1932 N TUSTIN AVE
ORANGE, CA

92665-0000

INT. NUMBER	ACCOUNT NUMBER N/C	WRITE ☐	PROM. DATE	ESTIMATED	VIA UPS
-------------	--------------------	--------------------------------	------------	-----------	------------

--

CHARGE	TAX	INSURANCE	UPS	PARCEL POST	TOTAL
--------	-----	-----------	-----	-------------	-------

NEW

☐ SLIGHTLY WORN

☐ VERY WORN

☐ MISUSED

☐ MARRED

WER'S REQUEST

[illegible]

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

RD6925 REV. 6/88

OFFICE COPY

PPS 05148