

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 99-16158

INITIAL CUSTOMER ORDER NO.

DJU

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

08/18/99

08/20/99

DH 9/87

B6889053

700

30-06

ADL/SYN

ACCESSORIES

W/STUDS

L/SIGHTS

FROM:

SHIP TO:

ALBERTINA JAY
304 LOCKMOOR
COLLINSVILLE

IL 62234

ALBERTINA JAY
304 LOCKMOOR
COLLINSVILLEIL
62234

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

CUST NO 213432 C.O.D.

WRITE ☐

PROM. DATE

ESTIMATED

VIA

8-27

UPS

GUN CONDITION

☐ NEW☐ LIGHTLY WORN☐ WORN☐ VERY WORN☐ UNREPAIRABLE☐ MARRED

REPAIR CHARGE

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

35.00

8.00

43.00

CUSTOMER CONCERN

AMMO

FUNCTION

FINISH

ACCURACY

FIT

INSPECT

CYCLE

A1

B1

TRIGGER GROUP

B2

BOLT ASSY.

B3

BARREL ASSY.

B4

REC. ASSY.

B5

WOOD

C1

METAL

C2

MAIN FAULT

PARTS

COMMENTS

Left poorly maintained

Repair the complete trigger
mechanism at 1/2 the normal cost
go ahead

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 7/97

PS00434