RD-7018  RECEIPTED EXPENSE BILL MUST ACCOMPANY ALL CHARGES FOR TRANSPORTATION		Remington Arms Company, Inc.			S.V. Rem	Remington S.V. No. Remington Order No.		
SHIPPED VIA				SELLER'S INVOICE NO.			DATE _	6/26/02
SHIPPING WEIGHT			·	BOUGHT OF	John Alva	rez		
F.O.B		· · · · · · · · · · · · · · · · · · ·		STREET AND NO.	PO Box 2	41		<del></del> -
PER CENT	DAYS		_ DAYS NET	CITY AND STATE	Port Mans	sfield,	ΓX 78	598
QUANTITY	DESCRIPTION					AMOUNT		
	To settle prope	rty damag	e concern	involving a Rem	nington		·.	
	Model 700 rifle	Referenc	e Alvarez	file in Product S	ervice and			
	R&E #: 48698.					\$100.	.00	
			· · · · · · · · · · · · · · · · · · ·					
				<u></u> <u></u>	<del></del>			
		· · · · · · · · · · · · · · · · · · ·	<del></del>					
CHARGE	MATERIAL SERVICES REC'D BY			<u>PAID</u>	AMOUNT OF BILL	\$100.	.00	

DATE

CHECK NO.

RECEIVED OF

REMINGTON ARMS CO.

8850050-230145

\$ One Hundred and 00/100's Dollars

DATE	SIGNATURE OF PAYEE

**PURCHASED** 

APPROVE BY

\$100.00

DISCOUNT

NET