RD-7018

## Remington Arms Company, Inc. INCORPORATED

| Remington<br>S.V. No.  | <br> |  |
|------------------------|------|--|
| Remington<br>Order No. |      |  |

RECEIPTED EXPENSE BILL MUST ACCOMPANY ALL CHARGES FOR TRANSPORTATION

| SHIPPED VIA        |  |               | SELLER'S INVOICE NO |                   | DATE    | 12/6/00 |  |
|--------------------|--|---------------|---------------------|-------------------|---------|---------|--|
| SHIPPING WEIGHT    |  | <u> </u>      | BOUGHT OF           | William A         | nderson |         |  |
| F.O.B              |  |               | STREET AND NO.      | 2100 Jast         | oerg    |         |  |
| PER CENT           | DAYS   | DAYS NET      | CITY AND STATE      | Hancock, MI 49930 |         |         |  |
| QUANTITY           | DESCRIPTION  |               |                     |                   | AMOUNT  |         |  |
|                    | To reimburse customer                                    | r for charges | involved with shi   | pping his         |         |         |  |
|                    | firearm to Remington for examination. Reference Anderson |               |                     |                   |         |         |  |
|                    | file in Product Service & RE00018483                     |               |                     |                   |         |         |  |
|                    |  |               | ·                   |                   |         |         |  |
|                    |  |               |                     |                   |         |         |  |
|                    |  |               |                     |                   |         |         |  |
|                    |  |               |                     |                   |         |         |  |
| CHARGE             | MATERIAL OR<br>SERVICES<br>REC'D BY                      |               | PAID                | AMOUNT<br>OF BILL | \$58.70 |         |  |
| 8850050-230145     | PURCHASED<br>BY  | DA            | TE                  | DISCOUNT          |         |         |  |
|                    | APPROVED BY  | ile Fis CH    | ECK                 | NET               | \$58.70 |         |  |
| RECEIVED OF        | 3  |               |                     |                   |         |         |  |
| REMINGTON ARMS CO. | \$58.70  |               |                     |                   |         |         |  |
| DATE               | SIGNATURE<br>OF PAYEE                                    |               | _,,_,               | ·                 |         |         |  |