

| QUANTITY | DESCRIPTION | AMOUNT | |
|----------|--|---------|--|
| | To reimburse customer for charges involved with shipping his | | |
| | firearm to Remington for examination. Reference Anderson | | |
| | file in Product Service & RE00018483 | \$58.70 | |
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|------------------------------|---|-------------------------|----------------|---------|
| CHARGE 8850050-230145 | MATERIAL OR SERVICES REC'D BY <i>FLS</i> | <u>PAID</u> DATE | AMOUNT OF BILL | \$58.70 |
| | PURCHASED BY | | DISCOUNT | |
| | APPROVED BY <i>[Signature]</i> <i>FLS</i> | CHECK NO. | NET | \$58.70 |

\$58.70

DATE _____ SIGNATURE OF PAYEE _____