

Remington Arms Company, Inc.
INCORPORATED

 Remington
 S.V. No. _____

 RECEIPTED EXPENSE BILL
 MUST ACCOMPANY ALL CHARGES
 FOR TRANSPORTATION

 Remington
 Order No. _____

 SHIPPED VIA _____ SELLER'S INVOICE NO. _____ DATE 10/10/94

 SHIPPING WEIGHT _____ BOUGHT OF Doug Battle

 F.O.B. _____ STREET AND NO. 2025 Higgins Circle

 TERMS _____ CITY AND STATE Beaumont, TX 77706
 _____ PER CENT _____ DAYS _____ DAYS NET

QUANTITY	DESCRIPTION	AMOUNT
	In settlement of damage claim	\$1,037.00

CHARGE	MATERIAL OR SERVICES REC'D BY <i>[Signature]</i>	PAID	AMOUNT OF BILL
	PURCHASED BY	DATE	DISCOUNT
	APPROVED BY	CHECK NO.	NET

1114-8850-050-6305

\$1,037.00

 RECEIVED OF
 REMINGTON ARMS CO. one thousand thirty seven----- DOLLARS

DATE _____ SIGNATURE OF PAYEE _____

Doug Battle ch # 30374
Pickerson ch # 30373