

RD-7018

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 4/4/95

SHIPPING WEIGHT _____

BOUGHT OF Steven D. Duncan

F.O.B. _____

STREET AND NO. P.O. Box 12

TERMS

PER CENT

DAYS

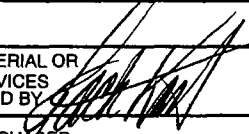
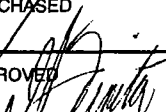
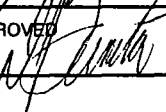
DAYS NET

CITY AND STATE Menlo, GA 30731

QUANTITY	DESCRIPTION	AMOUNT	
	To reimburse for 1/2 of property damage - in	\$209	50
	settlement of claim		

CHARGE

1118-8270-500-9200

MATERIAL OR SERVICES REC'D BY 	PAID	AMOUNT OF BILL	\$209 50
PURCHASED BY 		DISCOUNT	
APPROVED BY 	DATE	CHECK NO.	NET

RECEIVED OF REMINGTON ARMS CO. two hundred nine dollars & 50¢---- DOLLARS

DATE _____ SIGNATURE OF PAYEE _____