

RD-7018

Remington Arms Company, Inc. INCORPORATED

Remington
S.V. No. _____

RECEIPTED EXPENSE BILL
JUST ACCOMPANY ALL CHARGES
FOR TRANSPORTATION

Remington
Order No. _____

SHIPPED VIA _____

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

SHIPPING WEIGHT _____

BOUGHT OF Randy Dickerson

F.O.B. _____

STREET AND NO. 4848 Pinoak Park 908

TERMS
____ PER CENT ____ DAYS ____ DAYS NET

CITY AND STATE Houston, TX 77081

QUANTITY	DESCRIPTION	AMOUNT	
	In settlement of damage claim	\$1,087	88

CHARGE	MATERIAL OR SERVICES REC'D BY <i>[Signature]</i>	PAID	AMOUNT OF BILL	\$1,087 . 88
	PURCHASED BY <i>[Signature]</i>		DATE	DISCOUNT
	APPROVED BY <i>[Signature]</i>	CHECK NO.	NET	

1114-8850-050-6305

RECEIVED OF REMINGTON ARMS CO. one thousand eighty-seventy----- DOLLARS

DATE _____ SIGNATURE OF PAYEE _____