

Remington Arms Company, Inc.

INCORPORATED

Remington

S.V. No. _____

Remington

Order No. _____

RECEIPTED EXPENSE BILL MUST
ACCOMPANY ALL CHARGES FOR
TRANSPORTATION

SHIPPED VIA _____ SELLER'S INVOICE NO. _____ DATE 10/30/01

SHIPPING WEIGHT _____ BOUGHT OF Raymon Dreiss

F.O.B. _____ STREET AND NO. 2 Florence Lane

PER CENT _____ DAYS _____ DAYS NET _____ CITY AND STATE Chico, CA 95926

QUANTITY	DESCRIPTION	AMOUNT
	To settle property damage concern involving a Model 700	
	rifle. Reference R&E 34414 and Dreiss file in Product Service.	\$250.00

CHARGE	MATERIAL OR SERVICES REC'D BY	PAID	AMOUNT OF BILL
8850050-230145	<i>FLS</i>		\$250.00
	PURCHASED BY	DATE	DISCOUNT
	APPROVED BY	CHECK NO.	NET
			\$250.00

RECEIVED OF

REMINGTON ARMS CO.

\$250.00

DATE _____ SIGNATURE OF PAYEE _____