

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 6/19/95

SHIPPING WEIGHT _____

BOUGHT OF Steve Latta

F.O.B. _____

STREET AND NO. 1707 Arrowhead

TERMS

____ PER CENT

____ DAYS

____ DAYS NET

CITY AND STATE Pantego, TX 76013

QUANTITY	DESCRIPTION	AMOUNT	
	In settlement of a claim (Property Damage)	\$240	00

CHARGE
8840-040-36360-99

MATERIAL OR
SERVICES
REC'D BY *[Signature]*

PAID

AMOUNT
OF BILL

\$240 00

PURCHASED
BY

DATE

DISCOUNT

APPROVED
BY

CHECK
NO.

NET

RECEIVED OF
REMINGTON ARMS CO. two hundred forty ----- DOLLARS

DATE _____ SIGNATURE
OF PAYEE _____