



# GUNS UNLIMITED

4325 South 120th Street  
P.O. Box 37669  
Omaha, NE 68137  
(402) 339-0771

**BILL TO:**

FFL# 16-08112

REMINGTON ARMS CO INC  
14 HOFER AVE  
ILION, NY 13357

Order# 55216

| INVOICE NO. | INVOICE DATE | SHIPPED VIA       | FOB       | ACCOUNT NO. | CUSTOMER PO. NO. |
|-------------|--------------|-------------------|-----------|-------------|------------------|
| 45864       | 03/03/95     | UPS GROUND        | OMAHA, NE | 3380        |                  |
| TERMS       |              | OUR REFERENCE NO. |           |             |                  |
| PRE-PAID    |              |                   |           |             |                  |

| QUANTITY |         | MANUFACTURERS<br>NUMBER | DESCRIPTION                 |
|----------|---------|-------------------------|-----------------------------|
| ORDERED  | SHIPPED |                         |                             |
| 1        | 1       | 9700                    | REM 700VS 22-250 VRMT W/SY  |
|          |         | Serial#(s):             | C6842488                    |
| 0        | 0       | *                       | WARRANTY REPAIR - NEW GUN   |
| 0        | 0       | *                       | IN BOX                      |
| 0        | 0       | *PROBLEM:               | 1. GUN WOULD FIRE WHEN      |
| 0        | 0       | *                       | CLOSING BOLT.               |
| 0        | 0       | *                       | 2. WE TOOK IT TO            |
| 0        | 0       | *                       | GUNSMITHING SPECIALTIES     |
| 0        | 0       | *                       | (REMINGTON AUTHORIZED       |
| 0        | 0       | *                       | REPAIR CENTER) HE SUGGESTED |
| 0        | 0       | *                       | WE SEND IT IN BECAUSE OF A  |
| 0        | 0       | *                       | BROKEN SAFETY. PLEASE       |
| 0        | 0       | *                       | REPAIR AS SOON AS POSSIBLE  |

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PLEASE VERIFY ALL SERIAL NUMBERS. THANK YOU.

*Thank You*

1½% per month service charge (or amount allowed by law if less) will be added to past due accounts.

PLEASE PAY FROM  
THIS INVOICE

PS02734