

**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 6/26/01  
 SHIPPING WEIGHT \_\_\_\_\_ BOUGHT OF Saron and Dennis Gregory  
 F.O.B. \_\_\_\_\_ STREET AND NO. 705 N Street  
 \_\_\_\_\_ PER CENT \_\_\_\_\_ DAYS \_\_\_\_\_ DAYS NET \_\_\_\_\_ CITY AND STATE Gering NE 69341

QUANTITY	DESCRIPTION	AMOUNT
	To settle pre-lit injury concern involving a Remington Model	
	700 rifle. Reference Gregory file in PS and RE #: 26320	\$12,000.00

CHARGE	MATERIAL OR SERVICES REC'D BY	PAID	AMOUNT OF BILL
8850050-230145	<i>FLS</i>	DATE	\$12,000.00
	PURCHASED BY	CHECK NO.	DISCOUNT
	APPROVED BY		NET
			\$12,000.00

RECEIVED OF

REMINGTON ARMS CO.

**\$12,000.00**

DATE \_\_\_\_\_

SIGNATURE  
OF PAYEE