



G-193 REV. 9-48

E. I. DU PONT DE NEMOURS & COMPANY  
INCORPORATEDDU PONT  
S-V. NO.RECEIPTED EXPENSE BILL  
MUST ACCOMPANY ALL CHARGES  
FOR TRANSPORTATIONDU PONT  
ORDER NO.

PPED VIA \_\_\_\_\_

SELLER'S INVOICE NO. \_\_\_\_\_

DATE 1/10/94

PPING WEIGHT \_\_\_\_\_

BOUGHT OF \_\_\_\_\_

Attn: J.J. Poet  
Jay's Gun Shop

J. S. \_\_\_\_\_

STREET AND NO. \_\_\_\_\_

8800 S. Clare Ave.

## TERMS

CITY AND STATE \_\_\_\_\_

Clare, MI 48617

PER CENT \_\_\_\_\_ DAYS \_\_\_\_\_ DAYS NET \_\_\_\_\_

QUANTITY	DESCRIPTION	AMOUNT	
	In settlement of claim	\$250	00

CHARGE

1114-5930-010-0000-21

MATERIAL OR  
SERVICES  
REC'D BY

PAID

AMOUNT  
OF  
BILL

\$250 00

CHECKED  
BY

DATE

DISCOUNT

APPROVED  
BYCHECK  
NO.

NET

RECEIVED OF two hundred fifty dollars---- DOLLARS  
E. I. DU PONT DE NEMOURS & Co.DATE \_\_\_\_\_ SIGNATURE  
OF PAYEE \_\_\_\_\_