

# RECEIVING AND ESTIMATING REPORT

COMMENTS					
INITIAL	CUSTOMER ORDER NO.				
<b>FJB</b>	<b>04102</b>				
DATE RECEIVED	DATE OPENED	DATE CODE	SERIAL NUMBER	MODEL AND GRADE	ORDER
12/06/89	12/08/89	CG 4-86	B6780394	700 30-06 MTN	R 89-30226
ACCESSORIES <b>W/STUDS</b>					

FROM:  LARRY'S SPORT CTR (PRO) OREGON CITY SHOPPING CEN OREGON CITY OR 97045	SHIP TO:  LARRY'S SPORT CTR (PRO) OREGON CITY SHOPPING CEN OREGON CITY OR 97045
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ACCOUNT NUMBER	ACCOUNT NUMBER N/C	WRITE <input type="checkbox"/>	PROM. DATE	ESTIMATED	VIA
					UPS

REPAIR CHARGE	TAX	INSURANCE	UPS	PARCEL POST	TOTAL

**GUN CONDITION:**     NEW     SLIGHTLY WORN     VERY WORN     MISUSED     MARRED

CUSTOMER'S REQUEST *defective times when safety is taken off; mag. defective*

MAIN FAULT

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PARTS

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REPAIRMAN <i>[Signature]</i>	PROOF	CLEAN	TEST	TARGET	PATTERN
GALLERY TESTER	DATE	DATE	DATE	DATE	DATE

OFFICE COPY

RD4925 REV. 6/88