

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 11/30/01

 SHIPPING WEIGHT _____ BOUGHT OF Anthony Marcano

 F.O.B. _____ STREET AND NO. 3136 Lilly Avenue

 _____ PER CENT _____ DAYS _____ DAYS NET _____ CITY AND STATE Long Beach, CA 90808

QUANTITY	DESCRIPTION	AMOUNT
	To reimburse customer purchase price of new Model 700	
	223 Varmint caliber rifle. Reference R&E #: 36516	
	and Product Service file Marcano.	\$805.00

CHARGE	MATERIAL OR SERVICES REC'D BY	PAID	AMOUNT OF BILL
8850050-230145		DATE	\$805.00
	PURCHASED BY		DISCOUNT
	APPROVED BY <i>[Signature]</i>	CHECK NO.	NET
			\$805.00

RECEIVED OF

REMINGTON ARMS CO.

\$Eight Hundred Five and 00/100's Dollars

 DATE _____ SIGNATURE
 OF PAYEE _____