

**Remington Arms Company, Inc.**  
 INCORPORATED

 RECEIPTED EXPENSE BILL MUST  
 ACCOMPANY ALL CHARGES FOR  
 TRANSPORTATION

Remington

S.V. No. \_\_\_\_\_

Remington

Order No. \_\_\_\_\_

 SHIPPED VIA \_\_\_\_\_ SELLER'S INVOICE NO. \_\_\_\_\_ DATE **9/18/03**

 SHIPPING WEIGHT \_\_\_\_\_ BOUGHT OF **James Mistopoulos**

 F.O.B. \_\_\_\_\_ STREET AND NO. **1085 Hertitage Drive**

 \_\_\_\_\_ PER CENT \_\_\_\_\_ DAYS \_\_\_\_\_ DAYS NET \_\_\_\_\_ CITY AND STATE **Saline, MI 48176**

QUANTITY	DESCRIPTION	AMOUNT
	To reimburse customer for two Model 700 ML's that were	
	returned for reimbursement. Reference Mistopoulos file in	
	Product Service and R&E's: 70210, 70211	\$665.89

CHARGE	MATERIAL OR SERVICES REC'D BY	PAID	AMOUNT OF BILL
8850050-230145	PURCHASED BY	DATE	\$665.89
	APPROVED BY <i>[Signature]</i>	CHECK NO.	NET
			\$665.89

RECEIVED OF

REMINGTON ARMS CO.

**\$ Six Hundred Sixty-five and 89/100's Dollars**

 DATE \_\_\_\_\_ SIGNATURE  
 OF PAYEE \_\_\_\_\_