

Remington 10
 PARTS & REPAIR
 14 HOFELER AVE
 ILION, N.Y.
 13357

SUPPLIES

000917

PLAZA JEWELRY COMPANY
 310 S BRICKLEY BLVD

LOUISBURG, NC

7/2/94

CONTACT NAME
 030723

CURLING NAME 009723				ZONE	INVOICE NO.	DATE
				1	175914-17	11/02/94
EXP. DATE	SALESMAN	ORDER NO.	SHIP VIA	SHIP DATE	TERMS	
07/01/96	07	BILLY	BEST WAY	11/02/94	NET 30 DAYS	

PRODUCT NO.	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	DESCRIPTION	RETAIL	NET COST
240323	2	0	2	EA REM 700 VRMT 243 WIN WOOD STOCK SERIALN: 5829 C6887523 ✓ SERIALN: 5829 C6887567 ✗ THANKS BILLY, JEFF	505.00	421.00

THIS RIFLE WAS SHIPPED 100% COMPLETE.

THANK YOU

* = THIS RIFLE when Fired Blew Back Del in the CUSTOMERS FACE, HE DOESN'T KNOW IF IT WENT OFF BEFORE THE BOLT LATCHED OR NOT, A GUNSMITH CHECK THE HEADSPACE & SAID IT WAS OFF, AND WHEN WORK THE BOLT IT WOULD FIRE BY ITSELF.

✓ = THIS RIFLE shoots FAIR, no grouping appr. 4" the same gunsmith checked this RIFLE ALSO & SAID THE HEADSPACE WAS OFF SOME, BUT IT DIDN'T FLASH BACK WHEN SHOT.

THIS IS A COPY OF THE INV WHERE I PURCHASED THE RIFLES, THEY WERE SOLD 11-4-94.
 Please check Both RIFLES, repair & send to A
 Above, orig. box OF AMMO ENCLOSED in Box C68

SOUTH CAROLINA SALES OFFICE
 MT HOLLY, NC
 (803) 345-6602 FAX (803) 345-6608

SOUTH CAROLINA SALES OFFICE
 LITTLE MOUNTAIN, SC.
 (803) 345-6602 FAX (803) 345-6608

PAY THIS AMOUNT

PAY FROM THIS INVOICE, REMIT BY INVOICE NUMBER. STATEMENT RENDERED ONLY BY REQUEST.
 SERVICE CHARGE, 2% MONTHLY, (24% ANNUAL) WILL BE LEVIED ON PAST DUE BALANCES

Thanks
 Billy

