

RD-7018

RECEIPTED EXPENSE BILL
MUST ACCOMPANY ALL CHARGES
FOR TRANSPORTATION

Remington Arms Company, Inc.
INCORPORATED

Remington
S.V. No. _____

Remington
Order No. _____

SHIPPED VIA _____

SELLER'S INVOICE NO. _____ DATE 1/18/95

SHIPPING WEIGHT _____

BOUGHT OF Plaza Jewelry Guns/Pawn
%Billy Wood

F.O.B. _____

STREET AND NO. 310 S. Bickett Blvd.

TERMS

____ PER CENT

____ DAYS

____ DAYS NET

CITY AND STATE Louisburg, NC 27549

| QUANTITY | DESCRIPTION | AMOUNT | |
|----------|--|--------|----|
| | For repairs on a M/700 (S.N. C6887567) | \$61 | 48 |
| | (To assist Field Rep. and to settle a claim) | | |
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CHARGE

1114-8270-010-6360

MATERIAL OR
SERVICES
REC'D BYPURCHASED
BYAPPROVED
BY

PAID

DATE

CHECK
NO.AMOUNT
OF BILL

DISCOUNT

NET

\$61 48

RECEIVED OF
REMINGTON ARMS CO. sixty one dollars and 48¢ DOLLARS

DATE _____ SIGNATURE
OF PAYEE _____