

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 **10/30/03**

 SHIPPING WEIGHT _____ BOUGHT OF **Clay Billy Swindle**

 F O B _____ STREET AND NO. **1485 Andrew Reams Road**

 _____ PER CENT _____ DAYS _____ DAYS NET _____ CITY AND STATE **Perry, FL 32347**

QUANTITY	DESCRIPTION	AMOUNT
	To reimburse customer the price of his Model 7 243 caliber	
	rifle that was returned after being involved in a property	
	damage incident. Included is the amount to repair the damage	
	Reference Clay Billy Swindle file in Product Service and	
	R&E #: 71887.	\$754.97

CHARGE	MATERIAL OR SERVICES REC'D BY	<u>PAID</u>	AMOUNT OF BILL
8850050-230145	PURCHASED BY	DATE	\$754.97
	APPROVED BY	CHECK NO.	DISCOUNT
			NET \$754.97

RECEIVED OF

REMINGTON ARMS CO.

\$ Seven Hundred Fifty-four and 97/100's Dollars

 DATE _____ SIGNATURE
 OF PAYEE _____