

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 2/6/02

SHIPPING WEIGHT _____ BOUGHT OF Davis Sport Shop

F.O.B. _____ STREET AND NO. 120 Route 17

_____ PER CENT _____ DAYS _____ DAYS NET _____ CITY AND STATE Sloatsburg, NY 10974

QUANTITY	DESCRIPTION	AMOUNT
	To pay gunshop for handling transferring three firearms to	
	James Tsachalis as part of a legal settlement involving a	
	personal injury lawsuit.	\$150.00

CHARGE	MATERIAL OR SERVICES REC'D BY	PAID	AMOUNT OF BILL
8850050-230145	PURCHASED BY	DATE	\$150.00
	APPROVED BY	CHECK NO.	NET
			\$150.00

RECEIVED OF

REMINGTON ARMS CO.

\$ One Hundred Fifty and 00/100's Dollars

DATE _____

SIGNATURE
OF PAYEE