

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

RECEIVED OF
REMINGTON ARMS CO. **\$ One Hundred Fifty and 00/100's Dollars**

DATE _____ SIGNATURE OF PAYEE _____