

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 8/7/00
SHIPPING WEIGHT _____ BOUGHT OF John Tittle
F O B _____ STREET AND NO. 1510 Church Lane
PER CENT _____ DAYS _____ DAYS NET _____ CITY AND STATE Reading, PA 19606

QUANTITY	DESCRIPTION	AMOUNT
	To reimburse customer damages to his pickup truck that occurred while firing his Remington 40X rifle. Rifle was repaired (broken connector) in custom shop.	
	Reference John Tittle file in Product Service.	\$696.09

CHARGE	MATERIAL OR SERVICES REC'D BY	PAID	AMOUNT OF BILL
8850050-230145	PURCHASED BY <u>FLS</u>	DATE	\$696.09
	APPROVED BY <u>[Signature]</u>	CHECK NO	NET \$696.09

RECEIVED OF
REMINGTON ARMS CO **\$696.09**

DATE _____ SIGNATURE OF PAYEE _____