

RD-7018

Remington Arms Company, Inc.

INCORPORATED

Remington
S.V. No. _____

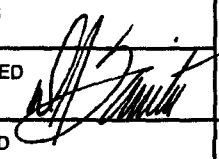
RECEIPTED EXPENSE BILL
MUST ACCOMPANY ALL CHARGES
FOR TRANSPORTATION

Remington
Order No. _____SHIPPED VIA _____ SELLER'S INVOICE NO. _____ DATE 5/2/95SHIPPING WEIGHT _____ BOUGHT OF Slidell ArmsF.O.B. _____ STREET AND NO. 3305 Pontchartrain Dr.

TERMS _____ CITY AND STATE Slidell, LA 70458

_____ PER CENT _____ DAYS _____ DAYS NET

QUANTITY	DESCRIPTION	AMOUNT	
	Ref: #19324 - Repair ticket	\$37	89
	To cover cost of outside repair - barrel band		
	omitted from shipment		

CHARGE	MATERIAL OR SERVICES REC'D BY	PAID	AMOUNT OF BILL	
	PURCHASED BY		DISCOUNT	
	APPROVED BY	CHECK NO.	NET	
1118-8270-500-9200			\$37	89

RECEIVED OF
REMINGTON ARMS CO. thirty seven dollars & 89c DOLLARS

DATE _____ SIGNATURE OF PAYEE _____