



# REMINGTON ARMS COMPANY, INC. UNIFORM INVOICE

WORKS COPY

INFORMATION FOR  
 SPACE IS  
 HERE PROVIDED MUST  
 BY SHIPPER OR INVOICE WILL BE  
 RETURNED AND DISCOUNT CALCU-  
 LATED FROM DATE CORRECT INVOICE  
 IS RECEIVED.

REMINGTON ORDER NO.
CONSIGNEE TO
SHIPPED VIA
CAR NO. AND INITIAL
ORIGINATING POINT
SHIPPING WEIGHT _____ LBS.
PREPAID OR COLLECT
TERMS
PER CENT _____ DAYS _____ DAYS NET
DELIVERY F. O. B.
RECEIPTED EXPENSE BILL MUST ACCOMPANY ALL CHARGES FOR TRANSPORTATION

REMINGTON VOUCHER NO. \_\_\_\_\_

SELLER'S NO. \_\_\_\_\_ DATE 1/13/84BOUGHT OF Commissioner of Patents

ADDRESS TO WHICH REMITTANCE IS TO BE MAILED

STREET AND NO. \_\_\_\_\_

CITY AND STATE Washington, DC 20231

ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE

REMINGTON CODE	QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
		Issue Fee in Ser. No. 06/511,449		500.00
		filed 7/7/83 relating to Bolt Latch		
		for Bolt Action Firearm (Fred E. Martin)		

PRICES AND TERMS CORRECT	APPROVED	APPROVED FOR PAYMENT ONLY	ABOVE MATERIAL RECEIVED _____	AMOUNT OF INVOICE
	MANAGER, PURCHASING DIVISION		AND SAME IS _____ SATISFACTORY	<u>500.00</u>
CHARGE		EXTENSIONS CORRECT	CHECKED BY _____	DO NOT WRITE BELOW THIS LINE
		PURCHASE ORDER CHECK	APPROVED BY _____	CASH DISCOUNT _____
				FREIGHT _____
				NET _____
		ENTERED	AUDITED	CHECK NO. AND DATE PAID

6472-036