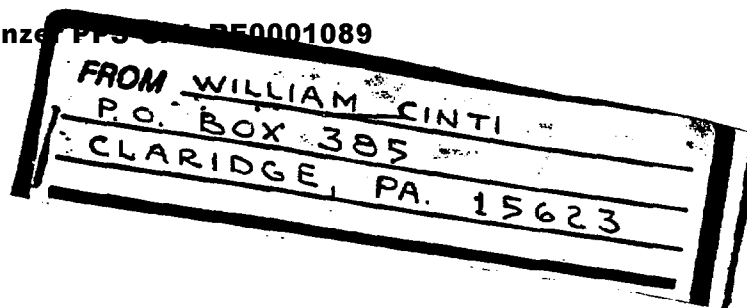




RECEIVING AND ESTIMATING REPORT							
INITIAL JJM		CUSTOMER ORDER NO.		COMMENTS 4/2 SPENT CASES			
DATE RECEIVED 10/19/89	DATE OPENED 10/25/89	DATE CODE KG 5-86	SERIAL NUMBER 7646466	MODEL AND GRADE 7 308	ORDER 89-25377		
ACCESSORIES W/STUDS							
L/REAR SIGHT							
FROM: WILLIAM CINTI P O BOX 385 CLARIDGE PA 15623				SHIP TO: WILLIAM CINTI P O BOX 385 CLARIDGE PA 15623			
ACCOUNT NUMBER	ACCOUNT NUMBER N/C	WRITE ☐	PROM. DATE	ESTIMATED	VIA	UPS	
REPAIR CHARGE	TAX	INSURANCE	UPS	PARCEL POST	TOTAL		
GUN CONDITION: ☐ NEW ☐ SLIGHTLY WORN ☐ VERY WORN ☐ MISUSED ☐ MARRED							
CUSTOMER'S REQUEST							
MAIN FAULT <i>Lead pipe at</i>							
PARTS							
REPAIRMAN <i>[Signature]</i> GALLERY TESTER PROOF DATE CLEAN DATE TEST DATE BUDGET DATE PATTERN DATE							

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