

RETURN INTACT - DO NOT REMOVE CARBONS
PRINT-RITE FORMS

25129

RD-20 REV. 11/73

Remington. REMINGTON ARMS COMPANY, INC.
UNIFORM INVOICE

ORIGINAL

THIS INFORMATION FOR WORLD WIDE IS HERE PROVIDED MUST BE SUPPLIED BY SHIPPER OR INVOICE WILL BE RETURNED AND DISCOUNT CALCULATED 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 _____
DELIVERY PER CENT _____ DAYS _____ DAYS NET
F.O.B. _____
RECEIPTED EXPENSE BILL MUST ACCOMPANY ALL CHARGES FOR TRANSPORTATION

REMINGTON VOUCHER NO. _____

SELLER'S NO. _____ DATE _____

BOUGHT OF TED DAVIS

ADDRESS TO WHICH REMITTANCE IS TO BE MAILED

STREET AND NO. 1471 WOODHURST ESTATESCITY AND STATE HARTWELL, GEORGIA 30643

ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE

REMINGTON CODE	QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
		(In settlement of property damage that		\$105.20
		occurred while using our product)		

PRICES AND TERMS CORRECT	APPROVED	APPROVED FOR PAYMENT ONLY	AMOUNT OF INVOICE	\$105.20
	MANAGER PURCHASING DIVISION		DO NOT WRITE BELOW THIS LINE	
CHARGE	6432-0102	EXTENSIONS CORRECT	CHECKED BY	CASH DISCOUNT
		PURCHASE ORDER CHECK	APPROVED BY	FREIGHT
		ENTERED	AUDITED	CHECK NO. AND DATE PAID