RETURN INTACT - DO NOT REMOVE CARBONS
PRINT-RITE FORMS

25129

7/23/84

1/73

Remington. REMINGTON ARMS COMPANY, INC.
UNIFORM INVOICE

ORIGINAL

...INGTON ORDER NO ______
...SIGNED TO ______
...IPPED VIA ______
...R NO. AND INITIAL ______
...IGINATING POINT ______
...PPING WEIGHT ______ LBS.
...EPAID OR COLLECT ______

TERMS
______ PER CENT ______ DAYS ______ DAYS NET
...IVERY
...B

RECEIPTED EXPENSE BILL MUST ACCOMPANY ALL CHARGES FOR TRANSPORTATION

REMINGTON VOUCHER NO. ______

SELLER'S NO. ______ DATE ______

BOUGHT OF Thomas E. Francis
ADDRESS TO WHICH REMITTANCE IS TO BE MAILED

STREET AND NO. Rte. 2, Box 253

CITY AND STATE Worthington, Kentucky 41183

ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE

	QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
		(In settlement of a claim)		$220.37
		M/700 S.N. A6496974		

...PROVED

...ANAGER, PURCHASING DIVISION.

APPROVED FOR PAYMENT ONLY

ABOVE MATERIAL RECEIVED ______
AND SAME IS ______ SATISFACTORY

AMOUNT OF INVOICE $220.37

DO NOT WRITE BELOW THIS LINE

EXTENSIONS CORRECT

CASH DISCOUNT ______

6180-0102

PURCHASE ORDER CHECK

CHECKED BY ______
APPROVED BY ______

FREIGHT ______

NET: ______

ENTERED | AUDITED | CHECK NO. AND DATE PAID