

BARBER - Kinzer PPS G
Gander Mountain, Inc.

IMPORTANT
OUR DEBIT NUMBER MUST APPEAR ON INVOICES,
PACKAGES AND CORRESPONDENCE.

DEBIT
No. 28032

Rosen to Board
J. Edgar Hoover
11/10/57 NY 15357

INVOICE NO. _____

PURCHASE ORDER NO. _____

DATE 11 29 19 70

☐ TRUCK ☐ EXPRESS

HOW SHIPPED ☐ UPS ☐ PARCEL POST

ROUTING _____

VALUE: 600

☐ RG ☐ B ☐ RECVG. ☐ STORE

[illegible]

ORIGINATING OFFICE

☐ BUYER☐ STORE☐ CUST. RETURN

☒ GUNSMITH

☐ PHOTOGRAPHER

•

221

BY

AGENT FOR GANDER MOUNTAIN, INC.

PACKING LIST

BARBER - Kinzer PPS GAL RE0001897

PPS 01892