KAYTCH COMPANY
3400 5th ST. HWY.
READING, PENNA. 19605

No. 80397

DATE	DEPT.
2-7-82	
INVOICE DATE	INVOICE NUMBER

TO Remington Service
Ilion NY 13357

AMOUNT OF INVOICE
M94560

MERCHANDISE CLAIM

GENTLEMEN: WE MAKE CLAIM UPON YOU FOR THE FOLLOWING:

STOCK NO.	QUAN.	ITEM	PRICE	AMOUNT
700	(1)	#A6854273		
	(1)	Possible Defective Safety		
	(2)	Customer Claims Gun Fired		
		when Safety Moved		

DATE SHIPPED	PACKED BY	SHIPPED BY	Total Amount of Claim →

Remarks See Service

Date Approved By Signed

TOTAL REPAIR CHARGE 75.00
TAX 7.5% INSURANCE / PARCEL POST 6.00
UPS 2.25
TOTAL CHARGES 83.25

THE ITEM ABOVE HAS BEEN RECEIVED AND IS BEING REPAIRED.

CUSTOMERS SIGNATURE ▶ TWO WEEKS

APR 2 8 1982