

PAIR TAG
A
80794

HEELS HARDWARE & SPORTS
505 Center Avenue
MOORHEAD, MINNESOTA 56560
(218) 233-2751

CUSTOMER	WARRON BASS		INVOICE NO.	A 80794	
ADDRESS	1433 N. LINN DR. # 701-		DATE RECEIVED	11/13/91	
MODEL OR SERIAL NO.	FARGO MD	5802	PHONE	213-7659-1	
TRAILER REPORTED	PRO CT# 35610			237-7422-W	

DESCRIPTION OF MATERIAL USED	AMOUNT
Rem. 700 S.N. 6893013 30-06- RISE DISCHARGED UNINTENTIONALLY CAUSING APPROX. 100 ⁰⁰ WORTH OF DAMAGE TO THE TRANSMISSION OF A TRUCK. BEFORE DISCHARGE - BOAT WORKED VERY HARD - CUSTOMER TRIED TO OPEN BOAT UN-SUCCESSFULLY - UPON CLOSING BOAT - RISE DISCHARGED.	
TOTAL MATERIALS	
LABOR	

IM CHECK A 80794

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