

RECEIVING AND ESTIMATING REPORT

CUSTOMER ORDER NO.				
DATE RECEIVED	DATE OPENED	DATE CODE	SERIAL NO.	MODEL AND GRADE
02/07/86	02/20/86	RL 11-64	26207	600 35
SWIVEL STUD				ORDER R 86-059

FROM:

SHIP TO:

FRANK J. MURPHY
RD. 2 BOX 2928
POTTSVILLE PA.

1-7901

FROM DATE		ESTIMATED		VIA
				INSV292
REPAIR CHARGE	INSURANCE	UPS	PARCEL POST	TOTAL \$

GUN CONDITION:

☐ NEW☐ SLIGHTLY WORN☐ VERY WORN☐ MISUSED☐ QUOTE

CUSTOMER'S COMPLAINT

MAIN FAULT

DEMERIT CODE

PARTS

FOR COMPUTER REF. ONLY

PROOF

(CLEAN) (TEST) (TARGET)

REPAIRMAN