

E0003737

REPAIR INVOICE

329218

REPAIR #

Remington # 1-315-895-7791

DATE IN	DATE FINISHED/NOTIFIED 12-18-93 ☐ CALLED ☐ MAILED	DATE PICKED UP/CUSTOMER INITIALS	
NAME	Edward F. Bell	HOME PHONE	232-5284
STREET	106 Missy Lee Ln	WORK PHONE	
CITY	Atter	STATE	ZIP
MAKE	Rem	MODEL	700
		SERIAL #	06285745
		CAL/GAUGE	270
SERVICE REQUIRED			

when gun is loaded, when safety is pushed off it fires.			
APPROX DELIVERY DATE		PARTS	
COMMENTS:		TEST AMMO	
Gun OK checks		TAX	
OK Safety v OK		TOTAL TAXABLE	
Trigger not to have finger when take off safety.		LABOR	10.00
INSTRUMENT RECEIVED WITH REPAIR JOB:		POSTAGE & INSURANCE	
SCOPE ☐ LENS COVER ☐ SLING ☐ OTHER		MISC. NON-TAXABLE	
CASE ☐ CUSTOMER'S AMMO (____ ROUNDS)		TOTAL NON-TAXABLE	
		TOTAL DUE	10.00

ORDER
Repair Invoices
6-088-100

White Copy - Keep Pink Copy - To Customer Buff Tag - To Gun

BROWNELLS, Inc. ROUTE 2 BOX 1 515-623-5401
MONTEZUMA, IOWA 50171
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