

G-408 REV. 5-81  **E. I. DU PONT DE NEMOURS & COMPANY**
 INCORPORATED
 WILMINGTON, DELAWARE 19898

ORIGINAL

LOCAL REFERENCE NO. OR "X-ENTRY" _____
 WILMINGTON ORDER NO. _____
 NAME OF PERSON ORIGINATING APV Roger Potter
 LOCATION OF ORIGINATOR Illion, Product Service
 DATE PREPARED _____
 F.O.B. TERMS _____

SELLER'S INVOICE NO. _____
 PAY TO Mr. Donald L. Rath
 STREET AND NO. Box 115
 CITY AND STATE Riverside, Iowa 52327 ZIP _____
 DAYS: NET _____ DAYS OR _____ DESIRED PAY DATE _____
 VENDOR CODE _____

DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL	
			DOLLARS	CENTS
Repairs to his vehicle, damage caused by a Remington product.			\$ 240	54

DISTRIBUTION 6180-0102	Price & Terms OK	Extensions OK	Checked with Purch. Ord.	Mat'l and Svc. OK	GROSS	
					\$240	54
	The approval signature(s) shown below attest that all required verifications and extensions have been properly made and that Accounts Payable Section can make payments without further checks as to correctness.				DISCOUNT	
	Signed <u>R.D. Kinzer</u> <u>6-6-86</u> Signed _____ Date _____				NET	