

RETURN INTACT - DO NOT REMOVE CARBONS  
PRINT-RITE FORMS

RD-20 REV. 11/73

**Remington.** REMINGTON ARMS COMPANY, INC.  
UNIFORM INVOICE

ORIGINAL

INFORMATION FOR WHICH SPACE IS HERE  
PROVIDED MUST BE SUPPLIED BY SHIPPER  
OR INVOICE WILL BE RETURNED AND DIS-  
COUNT CALCULATED FROM DATE COR-  
RECT INVOICE IS RECEIVED

REMINGTON ORDER NO. \_\_\_\_\_  
CONSIGNEE TO \_\_\_\_\_  
SHIPPED VIA \_\_\_\_\_  
CAR NO. AND INITIAL \_\_\_\_\_  
ORIGINATING PORT \_\_\_\_\_  
SHIPPING WEIGHT \_\_\_\_\_ LBS.  
PREPAID OR COLLECT \_\_\_\_\_

**TERMS**  
DELIVERY PER CENT \_\_\_\_\_ DAYS \_\_\_\_\_ DAYS NET  
F O B \_\_\_\_\_

RECEIVED EXPENSE BILL MUST ACCOMPANY  
ALL CHARGES FOR TRANSPORTATION

REMINGTON VOUCHER NO. \_\_\_\_\_

SELLER'S NO. \_\_\_\_\_ DATE \_\_\_\_\_

BOUGHT OF Mrs. Carolyn Reed

ADDRESS TO WHICH REMITTANCE IS TO BE MAILED

STREET AND NO. 502 So. 1st St., Box 224CITY AND STATE Paris, Arkansas 72855

ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE

REMINGTON CODE	QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
		Reimbursement for claims of damage		\$50.00
		to a windshield using Remington product		

PRICES AND  
TERMS  
CORRECT

APPROVED  
MANAGER PURCHASING DIVISION

APPROVED FOR PAYMENT ONLY  
*E. J. Linker*

ABOVE MATERIAL RECEIVED \_\_\_\_\_  
AND SAME IS \_\_\_\_\_ SATISFACTORY  
*Thelma C. Putnam*

AMOUNT  
OF  
INVOICE \$50.00

DO NOT WRITE BELOW THIS LINE

CASH  
DISCOUNT \_\_\_\_\_

FREIGHT \_\_\_\_\_

NET \_\_\_\_\_

EXTENSIONS  
CORRECT

PURCHASE  
ORDER  
CHECK

CHECKED BY \_\_\_\_\_  
APPROVED BY \_\_\_\_\_

ENTERED \_\_\_\_\_ AUDITED \_\_\_\_\_

CHECK NO. AND DATE PAID \_\_\_\_\_

6180-0102