

RECEIVING AND ESTIMATING REPORT

INITIAL JJM		CUSTOMER ORDER NO.		COMMENTS	
DATE RECEIVED 08/10/89	DATE OPENED 08/16/89	DATE CODE 05 7-69	SERIAL NUMBER 6260588	MODEL AND GRADE 700 243 ADL	ORDER R 89-19468
ACCESSORIES W/STUDS					
FROM: HARVEY ROTHELL 2100 MERRILY DR BIG SPRING TX 79720			SHIP TO: HARVEY ROTHELL 2100 MERRILY DR BIG SPRING TX 79720		
ACCOUNT NUMBER	ACCOUNT NUMBER N/C	WRITE ☐	FROM DATE	ESTIMATED 8-26-89	VIA UPS
REPAIR CHARGE	TAX	INSURANCE	UPS	PARCEL POST	TOTAL
GUN CONDITION: ☐ NEW ☐ SLIGHTLY WORN ☐ VERY WORN ☐ MISUSED ☐ MARRED					
CUSTOMER'S REQUEST					
MAIN FAULT					
PARTS					
REPAIRMAN GALLERY TESTER					
PROOF	CLEAN	TEST	TARGET	PATTERN	
DATE	DATE	DATE	DATE	DATE	DATE

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