ľ

		j							
INITIAL CUSTOMER ORDER	NO,	312 L M114	KL						
JJM DATE OPE	NED DATE CODE	SERIAL NUMBER	MODEL A	ND GRADE				1_	ORDER
08/01/89 08/0		6651197	600	2:	22 M	OHAWK		R	89-189
ACCESSORIES W/ST	UDS L/SI	CH12					WX 8-7	'3 LE3	2-84
FROM:			<del></del>		SHIP TO				
1	ADELL SUMP 04 LINDSAEY AY CITY TX 7	7414		٦	LADEL 104 L BAY C	INDSA	EY	774	14
Ł				٢	PROM. DATE		STIMATED	VIA	
ACCOUNT NUMBER	ACCOUNT NUMBER N/C	WRITE []			PROM. DATE	•   •	SIMAIED	ľ	3516634
							-2		
REPAIR CHARGE	TAX	INSURANCE		UPS		PARCEL	POST	TOTAL	
CUSTOMER'S REQUEST	NEW .	SLIGHTLY W	ORN	VERY WOR	in [	MISUS	εD	_ <u> </u>	AARRED
CUSTOMER'S REQUEST	New .	SLIGHTLY W	/ORN	VERY WOF	RN [	MISUS	ED .		AARRED
CUSTOMER'S REQUEST	NEW .	SLIGHTLY W	ORN	VERY WOF	RN [	MISUS	£D		ARRED
CUSTOMER'S REQUEST	NEW .	SUGHTLY W	/ORN	VERY WOR	N [	MISUS	£D		ARRED
CUSTOMER'S REQUEST	NEW .	SUGHTLY W	/ORN	VERY WOR	RN [	MISUS	€D		ARRED
CUSTOMER'S REQUEST	NEW	SUGHTLY W	/ORN	VERY WOR	SN [	MISUS	£D		ARRED
CUSTOMERS REQUEST	NEW .	SUGHTLY W	/ORN	VERY WOR	N [	MISUS	£D		NARRED
GUN CONDITION: CUSTOMERS REQUEST  MAIN FAULT	NEW .		VORN	VERY WOR	CIEAN	MISUS		M M	PATTERN

**BARBER - Kinzer PPS GAL RE0004939**