

Remington

DUPONT

REMINGTON ARMS COMPANY, INC.  
UNIFORM INVOICE

WORKS COPY

SPACE IS  
HERE PROVIDED MUST  
BY SHIPPER OR INVOICE WILL BE  
RETURNED AND DISCOUNT CALCU-  
LATED FROM DATE CORRECT INVOICE  
IS RECEIVED.REMINGTON ORDER NO. \_\_\_\_\_  
CONSIGNEE TO \_\_\_\_\_  
SHIPPED VIA \_\_\_\_\_  
CAR NO. AND INITIAL \_\_\_\_\_  
ORIGINATING POINT \_\_\_\_\_  
SHIPPING WEIGHT \_\_\_\_\_ LBS.  
PREPAID OR COLLECT \_\_\_\_\_

## TERMS

PER CENT \_\_\_\_\_ DAYS \_\_\_\_\_ DAYS NET  
DELIVERY F. O. B. \_\_\_\_\_RECEIPTED EXPENSE BILL MUST ACCOMPANY  
ALL CHARGES FOR TRANSPORTATION

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

SELLER'S NO. \_\_\_\_\_ DATE 1/13/84

BOUGHT OF Commissioner of Patents  
ADDRESS TO WHICH REMITTANCE IS TO BE MAILED

STREET AND NO. \_\_\_\_\_

CITY AND STATE Washington, DC 20231

ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE

REMINGTON CODE	QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
		Issue Fee in Ser. No. 06/511,449		500 00
		filed 7/7/83 relating to Bolt Latch		
		for Bolt Action Firearm (Fred E. Martin)		

PRICES AND TERMS CORRECT	APPROVED	APPROVED FOR PAYMENT ONLY	ABOVE MATERIAL RECEIVED _____	AMOUNT OF INVOICE
	MANAGER, PURCHASING DIVISION		AND SAME IS _____ SATISFACTORY	500 00
CHARGE	6472-036	EXTENSIONS CORRECT	CHECKED BY _____	DO NOT WRITE BELOW THIS LINE
		PURCHASE ORDER CHECK	APPROVED BY _____	CASH DISCOUNT _____
		ENTERED	AUDITED	FREIGHT _____
				NET _____
				CHECK NO. AND DATE PAID _____