

REPAIR	GUNSHOP	TOTAL	DAYS SHIP	INVOICE #
INSTALLED ACTION SHIMS PER CUSTOMER REQUEST.	21072	\$22.00	1	139963
SENT TO FACTORY (PADUCAH, KY).	20017	\$25.30	13	132975
INSTALLED BACKERS.	21072	\$20.00	3	139974
INSTALLED BACKERS.	21072	\$20.00	1	139971
INSTALLED BACKERS.	21072	\$20.00	1	139970
INSTALLED BACKERS PER CUSTOMER REQUEST.	21072	\$20.00	1	139969
INSTALLED ACTION BACKERS.	21072	\$20.00	1	139997
REPLACED BOLT BODY.	21072	\$19.02	1	136351
INSTALLED ACTION BACKERS.	21072	\$20.00	1	130096
INSTALLED BACKERS.	21072	\$20.00	1	139983
RETURNED TO PADUCH SHOOTERS.	20616	\$19.47	1	131484
RETURNED TO PADUCAH SHOOTERS.	20616	\$19.47	1	131483
INSTALLED BACKER CORRECTLY.	21072	\$19.02	4	135636
SENT IN ERROR, CHECKED UPDATE.	21072	\$19.47	1	142092
UPDATED CHECKED OK.	21072	\$19.02	1	142250
CHECKED BOLT & ACTION, ALL OK. INSTALLED BACKERS.	21072	\$20.00	2	139993
SHIPPING TO FACTORY.	20801	\$15.00	1	31598
SENT BBL TO FACTORY TO BE REFINISHED, REPLACED BOLT BODY, BOLT STOP, INSTALLED LEFT	21072	\$19.47	1	136317