ADRIAN'S SPORT SHOP
335 N. BRADLEY HWY
ROGERS CITY, MI 4[illegible]
PH (517) 734-[illegible]

purchase order

10444

This Purchase Order Number must appear on all invoices, packing papers, bills of lading, and other correspondence.

Date 11-20-89

Purchase No.

Ship To

TO Remington [illegible]
[illegible] Service [illegible]
Ilion N.Y. 13[illegible]

Date Required A.S.A.P. UPS

Terms USUAL

QTY. ORDERED	QTY. SHIPPED		PRICE	AMOUNT
	1	[illegible]		
		Customer [illegible]		
		[illegible] WAS		
		[illegible]		

Authorized Signature [illegible]

Total Amount ▷

Fold

PPS 00047