

Exhibit 1 to W-1 Exhibit

RECORD INVOICE

Phone 595-2142
AIRCRAFT-AUTOMOTIVE
MARINE-SPORTING GOODS
PARTS & SUPPLIES

AEROMARINE SUPPLY CO.

5701 BIRMINGHAM AIRPORT HIGHWAY
BIRMINGHAM, ALABAMA 35212

INVOICE NUMBER 2251A
1968

TO HARVEY LOWMEYER DATE 3/29

ADDRESS 807 - South Hill Station, Birmingham, Ala.

ORDER NUMBER ACC 30 PHONE WIRE LETTER PICK UP NAME: SALESMAN BS

SHIP VIA _____ TERMS: CASH CHECK

QUANTITY	PART NUMBER	DESCRIPTION	NET	TOTAL
1	504A	REM MOD. PUMP ACTION RIFLE, CAL.	7.60	
1	17E11A	243 WIN. S.N. 2534-19	461.476	1311.95
1	2X-7X	R.G.D. RIFLE SCOPE	91.50	74.60
1	JR 700	BASE + D.L. RINGS	23.90	20.32
1	Box	243 CAL		11.65
<i>Harvey Lowmeyer</i>				234.52

IF CHECK IS GIVEN IN FULL OR PART PAYMENT FOR THIS INVOICE, TITLE SHALL REMAIN WITH SELLER UNTIL CHECK HAS CLEARED BANK OR WHICH DRAWS, AT THE OPTION OF THE SELLER.

RECEIVED BY _____ TAX 146.07

MERCHANDISE CANNOT BE RETURNED FOR CREDIT, REFUND OR EXCHANGE AFTER 10 DAYS FROM SALE DATE. PURCHASE INVOICE MUST ACCOMPANY ALL RETURNS.

TOTAL 2415.59