

Exhibit 1 to W-1 Account

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 1807 - South Hill St. B. H. A. A. A.

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.	76.00	
1	17511A	243 WIN. S.N. 2534-19	461.47	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
			TAX	146.07
			TOTAL	2415.59

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

RECEIVED BY \_\_\_\_\_

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