

EAGLE HARDWARE & GARDENSM

#311 Spokane

6902 N. Division
Spokane, WA 99208

Ph: 509-487-2326

Fax: 509-487-8058

#315 Spokane Valley

5204 E. Sprague
Spokane, WA 99212

Ph: 509-533-0066

Fax: 509-533-0961

#317 Billings

2717 King Avenue W.
Billings, MT 59102

Ph: 406-655-9317

Fax: 406-655-0233

#321 Bremerton

4220 Wheaton Way N.E.
Bremerton, WA 98310

Ph: 206-377-9052

Ph: 800-300-9052

Fax: 206-377-8921

#331 Tukwila

101 Andover Park East
Tukwila, WA 98188

Ph: 206-243-5470

Fax: 206-243-8425

#341 Union Gap

2500 Rudkin Road
Union Gap, WA 98903

Ph: 509-248-3032

Fax: 509-457-9927

#351 Bellevue

11959 Northup Way
Bellevue, WA 98005

Ph: 206-646-9031

Fax: 206-451-3949

#355 Issaquah

1625 11th Ave. N.W.
Issaquah, WA 98027

Ph: 206-391-3355

Fax: 206-313-9496

#361 Rainier Ave.

2700 Rainier Ave. South
Seattle, WA 98144

Ph: 206-760-0832

Fax: 206-723-8144

#371 Federal Way

35205 16th Ave. S.
Federal Way, WA 98003

Ph: 206-838-2233

Fax: 206-838-7440

#381 Hawaii

94-805 Lumiaina St.
Waipahu, HI 96797

Ph: 808-676-8381

Fax: 808-676-5381

#391 Anchorage

333 East Tudor Road
Anchorage, AK 99503

Ph: 907-563-0391

800-478-7391

Fax: 907-561-3742

#401 Mt. Vernon

1717 Freeway Drive
Mt. Vernon, WA 98273

Ph: 206-424-5838

Fax: 206-424-5870

#411 Lynnwood

3100 196th S.W.
Lynnwood, WA 98036-6940

Ph: 206-744-8411

Fax: 206-744-8414

#421 Medford

3601 Crater Lake Hwy.
Medford, OR 97504

Ph: 503-776-8421

Fax: 503-857-4075

#431 Everett

2505 Pacific Avenue
Everett, WA 98206

Ph: 206-259-2017

Fax: 206-259-1332

#441 Murray

469 West 4500 South
Murray, UT 84123

Ph: 801-263-3441

Fax: 801-264-1959

#447 Layton

1055 W. Antelope Drive
Layton, UT 84041

Ph: 801-776-4447

Fax: 801-776-4693

#451 Kennewick

1020 N. Colorado St.
Kennewick, WA 99336

Ph: 509-736-1451

Fax: 509-735-6187

#461 Puyallup

301 37th Avenue S.E.
Puyallup, WA 98374

Ph: 206-841-4200

Fax: 206-841-7877

#481 Sandy

203 West 9000 South
Sandy, UT 84070

Ph: 801-566-9481

Fax: 801-567-9145

#485 Orem

140 West 1300 South
Orem, UT 84058

Ph: 801-229-1485

Fax: 801-229-1497

INVOICE



RAYMOND C. RUMPF & SON

IMPORTERS AND EXPORTERS
P.O. BOX 319 • SELLERSVILLE • PA 18960
(215)-257-0141

FOR PLACING ORDERS CALL TOLL FREE 1-800-523-6644

I
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V
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SYLVESTER NEMES
2400 BUCHANAN #201
SAN FRANCISCO CA 94115

S
H
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P
T
O

SYLVESTER NEMES
2400 BUCHANAN #201
SAN FRANCISCO CA 94115

CUSTOMER NO.	YOUR PURCHASE ORDER		OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE	TERMS
34925	PHONE		016876	11/15/83	117048	12/01/83	C.O.D.
SHIPPED VIA			SALESMAN	MISCELLANEOUS INFORMATION			
BES			01	CASH/COD, 105.00 CREDIT			
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	PRICE	AMOUNT
ORDERED	SHIPPED	B/O					
20	20		SOHAFL	THE SOFT-HACKLED FLY	EA	4.97	99.40
System One Sci-Anglers fly reels are in, call for details						FREIGHT/POSTAGE	8.63
If payment is made within our terms, you may deduct			STATE TAX		PLEASE PAY THIS AMOUNT		\$108.03
A FINANCE CHARGE of 1½% per month equivalent to an ANNUAL PERCENTAGE RATE of 18% will be added to all balances 30 days and over.							

RATH TRAVELERS INN

129 SIOUX CITY AIRPORT EXIT

SIOUX CITY, IOWA 51054

PHONE 712-943-5070

ROOM NO. 119

NAME

Syl Nemes

STREET

PO Box 3782

CITY

Bozeman

STATE

MT

ZIP

59712

REPRESENTING

CAR LICENSE

STATE

MAKE OF CAR

Toyota

NO. IN PARTY

NOTICE TO GUESTS

ADVANCE PAYMENT REQUESTED

THIS PROPERTY IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE; AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY, OR VALUABLES OF ANY KIND.

DAYS OCCUPIED

S	M	T	W	T	F	S
		X				

Date

4/5/88

Rate

20.87

Total

Tax (if any)

Amount Paid

20.87

Time

CHECK OUT TIME 11:00 A.M.

34562

DAN BAILEY'S FLY SHOP

P.O. Box 1019
LIVINGSTON, MONTANA 59047
(406) 222-1673

CUSTOMER'S ORDER NO.		PHONE		DATE <i>4-8-96</i>	
NAME <i>Sly ——— Renee ———</i>					
ADDRESS <i>#199</i>					
SOLD BY <i>[Signature]</i>	CASH	C.O.D.	CHARGE	ON ACCT. <i>X</i>	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT
	<i>R.O.A</i>				<i>178.87</i>
					TAX
					TOTAL <i>178.87</i>
RECEIVED BY <i>[Signature]</i>					

18591

All claims and returned goods
MUST be accompanied by this bill.

PRODUCT 610

Thank You

The Complete Sportsman
35 Irving Street / PO Box 104
Millis, MA 02054 USA
Phone: (508) 376-2209 / FAX: (508) 376-6276

Customer: S. Nemes	Phone:
Address: PO Box 3782	Date: November 6, 1995
City, State & Zip: Bozeman, MT 59772	Invoice Number: 95311-1

DEALER INVOICE

Qty	Description	Price Ea	Total
1	Trade edition: <i>Rare and Unusual Fly Tying Materials: A Natural History, Vol 1 - Birds</i>	1-49 books: \$ 53.97 50+ books: \$ 52.17	\$ 53.97
	Limited edition: <i>Rare and Unusual Fly Tying Materials: A Natural History, Vol 1 - Birds</i>	\$ 292.60	
	Deluxe edition: <i>Rare and Unusual Fly Tying Materials: A Natural History, Vol 1 - Birds</i>	\$ 1215.00	
	Limited edition: <i>The Salmon Flies of Major John Popkin Traherne (1826-1901)</i>	\$ 200.00	
Total for books			\$ 53.97
\$5.00 C.O.D. fee, if applicable			
Shipping			\$ 7.00
ORDER TOTAL			\$ 60.97

PAYMENT DUE UPON RECEIPT. THANK YOU FOR YOUR ORDER.

MADISON RIVER FISHING COMPANY
P.O. BOX 627 / 109 MAIN ST.
ENNIS, MT 59729
406-682-4293

NAME- Syl Nemes TELE #-
ADDRESS-
CITY- ST- ZIP-
CHECK- CASH- CREDIT CARD # - EXP-
GUIDE- STAYING AT- INSTRUCTIONS

DATE	DESCRIPTION	QTY	UNIT	TOTAL
5/5/91	5 spools Form	5	25.00	125.00
	LRH Reel	12995	96.00	96.00
	Morris 5 spool	1	64.00	50.00
	444SC Line	1	22.00	21.00
	ST43C Grip	1	9.00	9.00
	D-2 SIAT	1	2	25.00
	8 Snappers		.50	2.40
	2 Strippers			2.00
	2 - Tip-Tons			1.90
				<u>\$855.90</u>

\$ 130.00
for the
perfect

received \$500.00

DATE PAID-

MINUS DEPOSIT-

AMOUNT DUE-

MADISON RIVER FISHING COMPANY
P.O. BOX 627 / 109 MAIN ST.
ENNIS, MT 59729
406-682-4293

NAME- Sy L Nemes TELE #-
ADDRESS-
CITY- ST- ZIP-
CHECK- CASH- CREDIT CARD # - EXP-
GUIDE- STAYING AT- INSTRUCTIONS

DATE	DESCRIPTION	QTY	UNIT	TOTAL
	Flux Cote	1	6.95	4.50
	Stydie Grip	1	14.25	8.00
	Roxon A/S Sost	1	15.55	10.00
	SSC L	8	.40	3.20
	ALS Strippers	2	1.25	2.00
	Wind Check	1	.80	.50
	Tip Top	1	1.25	.75
	Hook Keeper	1	.25	.20
	1024	4	6.75	27.00
	Tiemco Hook	4	10.45	28.00
	METZ HON	1	9.95	7.00
	Tiemco Hook Box	1	10.45	7.00
	RODBALL WADERS	1	42.75	31.00
	FLY RITE	2	1.10	.80
	444 SL	1	34.00	20.00
	CLIMAX	1	2.15	1.50
	Lg Font. New ANGLOS	1	34.95	20.00
	WINSTON 3pc 9'4wt	1	375.00	210.00
11-7	TIEMCO 3769	2	10.45	14.00
"	" DESCHUTES " HUAITE'S Book	1		20.00
	Book " Just West of Yellowstone "	1		7.00
	Hooks 3761 - 2 Boxes	2	6.50	13.00
	Hooks 2 pkgs 020	2	5.00	10.00
	2 Lines		19.00	38.00
04/05	Amazons	1	22.95	15.00
	1 Maxima Tippet			1.15
	Tiemco Hooks	1		7.00
	Columbia Shirt		34.95	22.00
	SUBTOTAL-			593.60

MINUS DEPOSIT-

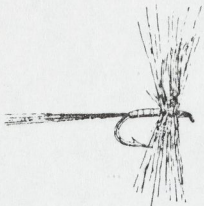
DATE PAID-

AMOUNT DUE-

3887
A.H.I.

Phil Holmes

Rhead 75



DAN BAILEY

FLIES & TACKLE

Box 1019 — Phone (406) 222-1673

LIVINGSTON, MONTANA
59047



Date 2/27/88

SYL NEAMS
PO BOX 4315
BOZEMAN MT 59715

ACCOUNTS PAYABLE 10TH OF THE MONTH FOLLOWING PURCHASE.

Date	Reference	Charges	Credits	Balance
2/27/88	materials	12.40		12.40
2/27/88	calender	7.15		19.55
3/11/88	magazine and dispenser	15.90		35.45
5/4/88	fly line 8.00 suspenders 4.55	12.55		48.00
5/19/88	maxima	2.75		50.75
5/27/88	waders 25.95 sale item 3.35	29.30		80.05
6/27/88	dai riki hooks	38.50		118.55
6/27/88	seal dri	25.95		144.50
6/27/88	ROA		54.10	90.40
7/13/88	wading shoes 30.95 seal dri 66.75 snake guide 2.40 hook keeper .40 guide 1.05	71.08		161.48
8/4/88	credit		11.55	149.93
8/4/88	merchandise return		30.95	118.98
8/4/88	dairiki and leader	9.70		128.68
8/11/88	dai riki hooks	3.85		132.53

↑
LAST AMOUNT IN
THIS COLUMN IS
BALANCE DUE.

S&P
OFFICE SUPPLIES
24 E. MAIN

11/25/88 10:45AM
002A#0973

SUPPLI \$4.58

20

@ 2.90

SUPPLI \$5.80

**TTL \$10.38

CHECK \$10.38

CHNG \$0.00

YOUR RECEIPT
THANK YOU

S&P
OFFICE SUPPLIES
24 E. MAIN

08/23/88 5:32PM
002A#0726

SUPPLI	\$3.69
--------	--------

CHECK	\$3.69
-------	--------

1•35 *

1•55+

01.....

1•55 *



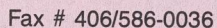
0 • *

2 • 50 +

0 • 15 +

2 • 65 *





Instructions

PAID
INSTY-PRINTS OF BOZEMAN

Rec'd By _____

INSTY PRINTS OF BOZEMAN MT. 258409-CI

PRO-FORMA INVOICE

EMAP NATIONAL PUBLICATIONS LTD

To Mr. S. Nemes,
..... 901 S. Plymouth Ct. *204,
..... Chicago, IL 60605, U.S.A.
.....

Your Order No by letter

Date 31.3.83

Subscription Department,
Competition House,
Farndon Road,
Market Harborough,
Leicestershire,
England.

1 Year's Subscription to:

£

TROUT AND SALMON - Airmail
(March 1983 - February 1984 inc.)

£29.00
=====

Copies to:

as above

DAN BAILEY

FLIES & TACKLE

Box 1019 — Phone (406) 222-1673

LIVINGSTON, MONTANA
59047



Date 2/27/88

SYL NEAMS
PO BOX 4315
BOZEMAN MT 59715

ACCOUNTS PAYABLE 10TH OF THE MONTH FOLLOWING PURCHASE.

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5/19/88	maxima	2.75		50.75
5/27/88	waders 25.95 sale item 3.35	29.30		80.05
6/27/88	dai riki hooks	38.50		118.55
6/27/88	seal dri	25.95		144.50
6/27/88	ROA		54.10	90.40
7/13/88	wading shoes 30.95 seal dri 66.75 snake guide 2.40 hook keeper .40 guide 1.05	71.08		161.48
8/4/88	credit		11.55	149.93
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8/4/88	dairiki and leader	9.70		128.68
8/11/88	dai riki hooks	3.85		132.53

↑
LAST AMOUNT IN
THIS COLUMN IS
BALANCE DUE.

Fly Rod & Reel

The Magazine of American Fly-Fishing

INVOICE

DATE	NUMBER
01/30/96	FT59920

Post Office Box 679 • Camden, Maine 04843 • 207-594-9544

NEME
SYL NEMES
Attn: ACCTS. PAYABLE
PO BOX 3782
BOZEMAN MT 59772

ADVERTISER NEME*00
SYL NEMES

DIVISION

TERMS: LATE PAYMENT CHARGE OF 1½% PER MONTH
CHARGED ON ALL BALANCES AFTER 45 DAYS.

CUSTOMER ORDER NO.	ISSUE DATE	INSERTION START DATE	FREQUENCY	INSERTION NO.	SALESPERSON	PAGE NO.	
	02/01/96	01/01/96	4	12	MO	5	1
DESCRIPTION							AMOUNT
FLY TACKLE DEALER							
B/W 1/12 PAGE "ANNOUNCING THE 1ST"							195.00
Sub-Total							195.00
INVOICE TOTAL							195.00

*** TERMS: NET 30 DAYS ***

Fly Rod & Reel

The Magazine of American Fly-Fishing

INVOICE

DATE	NUMBER
01/30/96	FT59920

Post Office Box 679 • Camden, Maine 04843 • 207-594-9544

NEME
SYL NEMES
Attn: ACCTS. PAYABLE
PO BOX 3782
BOZEMAN MT 59772

ADVERTISER NEME*00
SYL NEMES

DIVISION

TERMS: LATE PAYMENT CHARGE OF 1 1/2% PER MONTH
CHARGED ON ALL BALANCES AFTER 45 DAYS.

CUSTOMER ORDER NO.	ISSUE DATE	INSERTION START DATE	FREQUENCY	INSERTION NO.	SALESPERSON	PAGE NO.
	02/01/96	01/01/96	4	12	MO	5 1
DESCRIPTION						AMOUNT
FLY TACKLE DEALER						
B/W 1/12 PAGE "ANNOUNCING THE 1ST"						195.00
Sub-Total						195.00
INVOICE TOTAL						195.00

*** TERMS: NET 30 DAYS ***

REMITTANCE COPY

Fly Rod & Reel

The Magazine of American Fly-Fishing

INVOICE

DATE	NUMBER
12/22/95	FT59544

Post Office Box 679 • Camden, Maine 04843 • 207-594-9544

NEME
SYL NEMES
Attn: ACCTS.PAYABLE
PO BOX 3782
BOZEMAN MT 59772

ADVERTISER NEME*00
SYL NEMES

DIVISION

TERMS: LATE PAYMENT CHARGE OF 1½% PER MONTH
CHARGED ON ALL BALANCES AFTER 45 DAYS.

CUSTOMER ORDER NO.	ISSUE DATE	INSERTION START DATE	FREQUENCY	INSERTION NO.	SALESPERSON	PAGE NO.
	01/01/96	01/01/96	4	10	MO	27 1
DESCRIPTION						AMOUNT
FLY TACKLE DEALER						
B/W 1/12 PAGE "ANNOUNCING THE 1ST"						195.00
Sub-Total						195.00
INVOICE TOTAL						195.00

*** TERMS: NET 30 DAYS ***

DOWN EAST ENTERPRISE
INCORPORATEDP.O. Box 679
Camden, Maine 04843
207-594-9544**STATEMENT**

STATEMENT DATE 11/30/95

SYL NEMES
ATTN: ACCTS. PAYABLE
PO BOX 3782
BOZEMAN MT 59772

PAGE 1

ACCOUNT NO. NEME

AMOUNT ENCLOSED \$ _____

▲ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR REMITTANCE ▲

Late payment charge of 1½% on all invoices over 45 days.

INVOICE NO.	INVOICE DATE	DESCRIPTION	BALANCE
RR57453	10/13/95	INVOICE	6.00
SC20778	11/30/95	FLY ROD & REEL/SYL NEMES LATE SURCHARGE INVOICE FLY ROD & REEL/SYL NEMES	0.09
YOUR PAYMENT IS NOW DUE. PLEASE SEND IT PROMPTLY.			
PAST DUE! WE WOULD APPRECIATE YOUR PAYMENT TODAY!			

30	60	90	120	>120	TOTAL
0.09	6.00	0.00	0.00	0.00	6.09

DOWN EAST

DOWN EAST ENTERPRISE
INCORPORATEDP.O. Box 679
Camden, Maine 04843
207-594-9544**STATEMENT**

STATEMENT DATE 02/29/96

SYL NEMES
ATTN: ACCTS.PAYABLE
PO BOX 3782
BOZEMAN MT 59772

PAGE 1

ACCOUNT NO. NEME

AMOUNT ENCLOSED \$ _____

▲ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR REMITTANCE ▲

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INVOICE NO.	INVOICE DATE	DESCRIPTION	BALANCE
RR57453	10/13/95	INVOICE	6.00
SC20778	11/30/95	FLY ROD & REEL/SYL NEMES	
		LATE SURCHARGEINVOICE	0.09
FT59544	12/22/95	FLY ROD & REEL/SYL NEMES	
		INVOICE	195.00
SC21464	12/29/95	FLY TACKLE DEALER/SYL NEMES	
		LATE SURCHARGEINVOICE	0.09
FT59920	01/30/96	FLY ROD & REEL/SYL NEMES	
		INVOICE	195.00
SC21696	01/31/96	FLY TACKLE DEALER/SYL NEMES	
		LATE SURCHARGEINVOICE	0.69
RR60008	02/05/96	FLY ROD & REEL/SYL NEMES	
		INVOICE	40.00
SC21922	02/29/96	FLY ROD & REEL/SYL NEMES	
		LATE SURCHARGEINVOICE	0.09
SC21923	02/29/96	FLY ROD & REEL/SYL NEMES	
		LATE SURCHARGEINVOICE	2.93
		FLY TACKLE DEALER/SYL NEMES	

AVOID COLLECTION ACTION. CALL 207-594-9544 NOW.

195.
80
275

30	60	90	120	>120	TOTAL
238.71	0.00	195.09	0.09	6.00	439.89

DOWN EAST

Fly Rod & Reel

The Magazine of American Fly-Fishing

INVOICE

DATE	NUMBER
03/05/96	RR60698

Post Office Box 679 • Camden, Maine 04843 • 207-594-9544

NEME
SYL NEMES
Attn: ACCTS. PAYABLE
PO BOX 3782
BOZEMAN MT 59772

ADVERTISER NEME*00
SYL NEMES

DIVISION

TERMS: LATE PAYMENT CHARGE OF 1½% PER MONTH
CHARGED ON ALL BALANCES AFTER 45 DAYS.

CUSTOMER ORDER NO.	ISSUE DATE	INSERTION START DATE	FREQUENCY	INSERTION NO.	SALESPERSON	PAGE NO.
	04/01/96			14	JC	1
DESCRIPTION						AMOUNT
FLY ROD & REEL						
CLSFD-MIN "BOOKS & VIDEOS"						40.00
Sub-Total						40.00
INVOICE TOTAL						40.00

*** TERMS: NET 30 DAYS ***

Fly Rod & Reel

The Magazine of American Fly-Fishing

INVOICE

DATE	NUMBER
03/05/96	RR60698

Post Office Box 679 • Camden, Maine 04843 • 207-594-9544

NEME
SYL NEMES
Attn: ACCTS. PAYABLE
PO BOX 3782
BOZEMAN MT 59772

ADVERTISER NEME*00
SYL NEMES

DIVISION

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CUSTOMER ORDER NO.	ISSUE DATE	INSERTION START DATE	FREQUENCY	INSERTION NO.	SALESPERSON	PAGE NO.
	04/01/96			14	JC	1
DESCRIPTION						AMOUNT
FLY ROD & REEL						
CLSF'D MIN "BOOKS & VIDEOS"						40.00
Sub-Total						40.00
INVOICE TOTAL						40.00

*** TERMS: NET 30 DAYS ***

REMITTANCE COPY

Fly Rod & Reel

The Magazine of American Fly-Fishing

INVOICE

DATE	NUMBER
12/22/95	FT59544

Post Office Box 679 • Camden, Maine 04843 • 207-594-9544

NAME
SYL NEMES
Attn: ACCTS. PAYABLE
PO BOX 3782
BOZEMAN MT 59772

NAME*00
SYL NEMES

ADVERTISER

DIVISION

TERMS: LATE PAYMENT CHARGE OF 1% PER MONTH
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DESCRIPTION						AMOUNT
FLY TACKLE DEALER						
B/W 1/12 PAGE "ANNOUNCING THE 1ST"						195.00
Sub-Total						195.00
INVOICE TOTAL						195.00

*** TERMS: NET 30 DAYS ***

REMITTANCE COPY



2941 Clydon Ave. SW • Grand Rapids, MI 49509

TEL: (616) 538-5160 • FAX: (616) 538-0720

NEMES, SYLVESTER

P.O. BOX 3782

3200 SHOOTING STAR LANE

BOSEMAN MT 59772

USA

DATE

4/30/97

PAGE

1

CO

CUSTOMER

550000

CURRENCY

STATEMENT

DATE

4/30/97

PAGE

1

CO

CUSTOMER

550000

CURRENCY

REMIT TO:

JOHN H. DEKKER & SONS, INC.

2941 Clydon Ave. SW

Grand Rapids, MI 49509

DATE	TRN	REFER. NUMBER	AGE	AMOUNT	TOTAL
2/26/97	CRM	49945	PAST 60	156.60-	156.60-
3/11/97	INV	50046	PAST 30	1411.50	1411.50

DATE	TRN	REFER. NUMBER	AMOUNT
2/26/97	CRM	49945	156.60-
3/11/97	INV	50046	1411.50