SHIPPING

BUILDING SERVICE INDUSTRIAL SALES CO.

620 N. 108th PLACE
MILWAUKEE 13, WISCONSIN
GLENVIEW 3-6786

DATE 1/3/63

THANK YOU FOR ORDER NO. _____ ROUTE Porch PROMISED V

BLDG. SERV. NUMBER _____ TERMS _____ MARKINGS _____

INVOICE TO L+S Insulation SHIP TO

RECEIVED JAN 3 19..

DESCRIPTION	ORDERED PKGS.	ORDERED FT.	SHIPPED	UNIT PRICE	AMOUNT	BACK ORDER
30-36 Adhesive (5.0)			2 pails 20 pails.	100 gallons	~~55.00~~ 332.00	
				5.50 / gal.		
				3.17	317.00	
				~~2.82~~ + frt.		
				3.30 less 10-5 + frt from Phila.		

E+B