THE GENERAL TIRE & RUBBER COMPANY · GTR CHEMICAL COMPANY · ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
000372					
11/09/84 20659	84/10/30 10-84-15	110.51			110.51
CHK.NO.-11269	****	110.51			110.51

DETACH BEFORE DEPOSITING

REMITTANCE ADVICE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327
611

No. 011269

THE FIRST NATIONAL BANK
OF ATLANTA
AUGUSTA BRANCH

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
11 09 84	11269	******110.51	******110.51

PAY

TO THE ORDER OF

BURDEN, INC.

PO BOX 92110
CHICAGO, IL 60675

THE GENERAL TIRE & RUBBER COMPANY

NOT NEGOTIABLE

⑈011269⑈ ⑆061113279⑆ 07 506 085⑈

GENC 64253

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
020639					☐ PRICE O.K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE		CO #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
	PRICE								
	QTY.			741					
INITIALS	TERMS								
	EXT								

APPROVALS
PLANT ENGINEER
TECH. SUP.
CONTROLLER
PRODUCTION SUP
I. R. MANAGER
PURCHASING AGENT
PLANT MANAGER

GENC 64254

CREDIT MEMO

THE GENERAL TIRE & RUBBER COMPANY

ASHTABULA PLANT
ASHTABULA, OHIO
ASH PVC

Credit to Borden Chemical
180 East Broad St.
Columbus, Oh 43215

Journal No 10-84-15

October 30, 1984

020639

To allow credit on P.O. 41126A of $110.51

PAID

VO # 11369

Extension error on D.M. 10021 9-24-84.
3,830,075# at .005 = $19,150.37 extended to $19,260.88.

jn

GENC 64255