

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004180					
7/17/81 3725	81/07/01 10192565	30.41	04761 ✓		30.41
CHK.NO.- 1990	****	30.41			30.41

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64-1323
611

No. 1990

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OF

SMITH'S TRANSFER CORP.

PO BOX 1000
STAUNTON, VA. 24401

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
07 17 81	01990	30.41	***** 30.41

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 18044

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING		INITIALS	
003725	4180	10191565	07/01	07/17	☐ FRT. O. K.	☐ CLAIM FILED	☐ OTHER	SPM
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS
PRICE	///							
QTY.	///	13		775	230	002		3041
INITIALS	///							
TERMS	///							
EXT.	///							
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

PAID

VO # 1990

GENC 18045

ORIGINAL INVOICE FOR PREPAID SHIPMENT

DUPLICATE COPY FOR COLLECT SHIPMENT

1

**SMITH'S TRANSFER CORPORATION**

General Office, P. O. Box 1000 Staunton, Virginia 24401

STCS

PRO NO.

10192565

DATE 7-1-81PC

S/N

CDA 04761

PANTASOTE INC

C AVE

FREEMAN FEILD

SEYMOUR INDIANA

PLEASE RETURN A COPY OF THIS
BILL OR ADVISE US OF FULL PRO
NO. ABOVE WHEN MAKING PAYMENT.

SPECIAL BILLING — BILL CHARGES TO:

GENERAL TIRE RUBBER
& PANTSOTE RESIN DIV
POINT PLEASTN WVA

GENERAL TIRE & RUBBER CO

GENERAL TIRE RUBBER
CHEM PLASTICS DIV
POB 68, ASHTABULA OHIO

CODE

TERM

CONNECTING LINE

CODE

TERM

CONNECTING LINE

C/L PRO NO.

DATE

52 IND

V. 230

20 HWY

HM	NO PKGS	DESCRIPTION OF ARTICLES	WEIGHT	RATE	PREPAID	COLLECT
	2	PLASTIC FLAKES OR GRANULES	100	M	29 50	
				FS C	91	
				TOTAL	30 41	
						GENC 18048

PAID
VO # 1990

IF PREPAID, PLEASE REMIT FROM THIS BILL TO BOX 1000 STAUNTON, VA. 24401

NO STATEMENT WILL FOLLOW

I C C REGULATIONS REQUIRE PAYMENT WITHIN SEVEN DAYS OF NOTICE OF CHARGE