

2119 SHAKESPEARE RD.
ODESSA, TEXAS
337-7324

SOLD
TO

INVOICE NUMBER

1- 06640

SHIP
TO

2-2-2

ACQUISITION NO.

[illegible]

IF PAID IN 10 DAYS

TERMS:

~~not to deny~~

6023173	00	1,006.30	42.77	1,049.07
DATE	DISCOUNT	SUBTOTAL	TAX	

PLEASE PAY FROM INVOICE. STATEMENT ON REQUEST ONLY.

ACCOUNTING

INVOICE TOTAL

PLEASE MAKE ALL REMITTANCES TO 3738 DURAZNO
P.O. BOX 17 EL PASO, TEXAS 79999

PLAINTIFF'S EXHIBIT

ASA-1568