

Rec'd 3-10

DATE 3/3/72

THANK YOU FOR ORDER NO. _____ ROUTE _____ PROMISED _____

BLDG. SERV. NUMBER _____ TERMS _____ SHIP TO _____

INVOICE TO 74 Elm St Webster School

DESCRIPTION	ORDERED		SHIPPED	UNIT PRICE	DISCOUNT	AMOUNT	BACK ORDER
	PKGS.	FT.					
3/4 x 1 6g canvas	2 ct		2-288	.24	411	76.72	
1 x 1 "	10 ct		10-900	.27		269.73	
1 1/4 x 1 "	13 ct		13-1170	.30		389.61	
2 1/2 x 1 "	9 ct		9-439	.40		191.81	
3 x 1 "	2 ct		2-96	.45		41.95	
4 x 1 "	5 ct + 4 pr		6-1471	.60		94.90	
6 x 1 "	22 ct		22-330	.80		293.04	
						1366.76	
					Tax	51.65	
						1421.43	