

SHIPPING

BUILDING SERVICE INDUSTRIAL SALES CO.620 N. 108TH PLACE
MILWAUKEE 13, WISCONSIN
GLENVIEW 3-6786DATE 4/3/62THANK YOU FOR ORDER NO. A2814 cont. ROUTE _____ PROMISED _____

BLDG. SERV. NUMBER _____ TERMS _____ MARKINGS _____

INVOICE TO L. & J. Corporation page 2 SHIP TO _____

DESCRIPTION	ORDERED		SHIPPED	UNIT PRICE	AMOUNT	BACK ORDER
	PKGS	FT.				
<u>White FRJ</u>						
1 1/4 x 3/4	30					30
4 x 3/4	25					25
5/8 od x 3/4	10					10
<u>Standard Canvas</u>						
1/2 x 1/2	5					5
3/4 x 1/2	5					5
1 x 3/4	5					5
1 1/4 x 3/4	5					5
1 1/2 x 3/4	5					5
2 x 3/4	10					10
<u>White Universal Jax ket</u>						
<u>XXXXXX</u>						
1 x 3/4	5					5
1 1/4 x 3/4	15					15
1 1/2 x 3/4	15					15
1/2 x 1/2	15					15
3/4 x 1/2	15					15
1 x 1/2	15					15
1 1/4 x 1/2	20					20
1 1/2 x 1/2	15					15
4 x 1/2	10					10
5 x 1/2	5					5
6 x 1/2	5					5
8 x 1/2	5					5