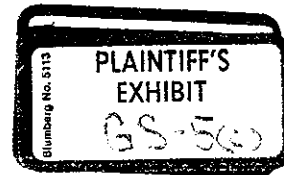


1	1/23/75	PALMYRA	3	23
CUSTOMER'S ORDER NO.		ORDER - INVOICE NO.	F O B.	
8565		118-5-10065	079 SP	
		81487-3	TAX CODES	
			VF-087	
WILEY H. SWAN & SONS, INC.			SPECIAL BILLING INSTRUCTIONS	
100 EAST 22ND ST				
NORFOLK, VA 23517				
ORDER - INVOICE NO.		CUSTOMER'S ORDER NO.	RECEIVED	
118-5-10065		8565	124	
SAME				
1—BEST WAY - COLLECT, 2—BEST WAY - PREPAID, 3—PARCEL POST			DO NOT TYPE IN THIS AREA	
1			272131	



1	QUANTITY ORDERED	INQ. NO.	DESCRIPTION	PRICE U/M	COST U/M	UNIT PRICE
1	2		11006-1246	ST	PG	58-14
	10		12094-1246			
			13095-1246			
			16003-1246			
			432/261 RH T&B W/8474			
			D FILLER			
			14 X 15-1/2 X 5 432 C			
			W/8474 D FILLER/261 RH			
			T&B/261 B			

SEE BELOW FOR FACTORY USE

DATE 1/22/75	SHIPPING POINT 13-14	CUST CODE 3 23
CUSTOMER'S ORDER NO. 8555	ORDER INVOICE NO. 118-5-10065	F.O.B. 070 6P
81457-3		TAX CODES W-087

WILLIAM H. SWAN & SONS, INC
100 EAST 22ND ST
NORFOLK, VA 23517

ORDER - INVOICE NO. 118-5-10065	CUSTOMER'S ORDER NO. 8555
------------------------------------	------------------------------

SAME

1-BEST WAY - COLLECT, 2-BEST WAY - PREPAID, 3-PARCEL POST

QUANTITY ORDERED	INQ. NO.	DESCRIPTION	PRICE U/M	COST U/M	TO BE SHIPPED	BACK ORDERED	SHIPPED	AMOUNT
1		11005-1246						
2		12094-1246						
10		13095-1246						
		16003-1246						
		432/261 RH T&B W/8474						
		D FILLER						
		14 X 15-1/2 X 5 482 C						
		W/8474 D FILLER/261 RH						
		T&B/261 B						
	3/4	18190 - Int'l						

SHIPPING NOTICE

A 0931 PRINTED IN U.S.A.

FEB 14 1975

272131

INVOICE DATE
DATE RECEIVED
AT SHIPPING POINT
SHIPPED VIA
DATE SHIPPED
SHIPPED - PARTIAL ☐ COMPLETE ☒

JAN 23 1975