

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004180					
7/10/81 3627	81/06/26 10792744	352.60	04755 ✓		352.60
CHK.NO.- 1962	****	352.60			352.60

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64-1327
611

No. 1962

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 10 81	01962	*****	**** \$352.60

THE GENERAL TIRE & RUBBER COMPANY

~~NON NEGOTIABLE~~

GENC 18047

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING		INITIALS
003627	4180	10792744	6/26	07/10	☐ FRT. O. K.	☐ CLAIM FILED	<i>ajm</i>
					☐ OTHER		

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓	13		775	255	00V			35260
QTY.	✓								
INITIALS	✓								
TERMS	✓								
EXT.	✓								
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

VO # 1962

GENC 18048

ORIGINAL INVOICE FOR PREPAID SHIPMENT

DUPLICATE COPY FOR COLLECT SHIPMENT



SMITH'S TRANSFER CORPORATION

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

STCS

PRO NO.

10792744

1

HAUL MARK OF SERVICE

DATE

6 25 81 P/SH S/N CDA 047555 FO 61127 PO 1171

PCLOVINITE CORP
VANWYCK LANE
WAPPINGER FALLS NY

4190

003627

RECEIVED
JUL 6 1981

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

SPECIAL BILLING — BILL CHARGES TO:

GEN TIRE AND RUBBER CO
PT 60
PT PLEASANT WVA 25566

CHEM DIV 1981

GEN TIRE AND RUBBER CO CHEM PLAS DIV
POBOX 68
ASHTABULA OH 44004

GENERAL TIRE & RUBBER CO

CODE

TERM

CONNECTING LINE

CODE

TERM

CONNECTING LINE

C/L PRO NO

DATE

107 AFW

20 HWV

HM	NO PKGS	DESCRIPTION OF ARTICLES	WEIGHT	RATE	PREPAID	COLLECT
	300	SYN PLAS NOIBN V 255 PVC LOT 250504 PLASFLAKES NOT GRANULES LAUMPS PELLETS POWDER OR SOLID U-265	5000 031 FSC	684	24200 160 35260	
					NO # 1962	GENC 18049

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