

PLAINTIFF'S
EXHIBIT

ASA-65

INVOICE
AMERICAN HEAT RECLAIMING CORPORATION

No. 10239

1270 AVENUE OF THE AMERICAS
NEW YORK, N. Y. 10020

518

SHIP TO

SOLD
TO

American Smelting and Refining Company
El Paso Smelting Works Branch
P.O. Box 1111
El Paso, Texas 79909

American Smelting and Refining Company
El Paso Smelting Works Branch
El Paso, Texas

CUSTOMER'S ORDER NO. & DATE
1708 11/15/72

SHIPPED VIA

truck

DUPLICATE

Nelson's c/o Roadway

OUR ORDER NO.	F. O. B.	PPD.	COLL.	TERMS: NET 30 DAYS	DATE SHIPPED	INVOICE DATE
17-4185(AS-4432)	Lykens, Penna.	X		normal	11/22/72	12/4/72

QUANTITY	DESCRIPTION	MFG. NO.	UNIT PRICE	AMOUNT
* We must add 1% per month charge on delinquent balances				
Your Code: <u>Stack (New)</u>				
2	Anchor 425 Asbestos Sockets - 1/8" x 48" O.D.	11/415	\$22.00	\$ 44.00
48	Rock Bolt Assemblies - 1" x 7" lg	24/34015	\$ 7.00	336.00
				\$380.00
Attached: Original Bill of Lading Packing List				
1708 12-4-72 L L JAN 23 1973 USE TAX 19.00 ABOVE CHARGE TO ACCT. No. APPROVED.				
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND IN PARTICULAR WITH THE REQUIREMENTS OF SECTIONS 8, 7, AND 12 THEREOF AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF."				

HER 0000058