

With

DATE 11-20-73

THANK YOU FOR ORDER NO.

ROUTE

Pick-up

— PROMISED

BLDG. SERV. NUMBER.

TERMS

SHIP TO

INVOICE TO LPS INSULATION

DESCRIPTION	ORDERED		SHIPPED
	PKGS.	FT.	
2x48x100 60A PEB W/FRK ^{Young} _{radiation}	7	2800	7 ROK
2 1/2 x 1 1/2 WFRJ SSL _{Wanda} _{date} ₃₆	4+5 p/s	159	5-159
→ from Stock Wah SHIPPED 11-20-73			