JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

FORM 50-33-1B LAST PART

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
1080	K54 CP 16159 03	04/30/70	JK 597932

SOLD TO
ELLIOTT CO
PO BOX 710
JEANNETTE PA
15644

SHIP TO
SANE REC DEPT JEANNETTE PA
15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
PO BOX 5596
D-U-N-S 00-493-9914 CLEVELAND OHIO 44101

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUM
K54 CP 16159 03 303 439

TERMS: 1 10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MANVILLE NJ	PPD	234	UPS

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
7447	019160	A	16-64 TUBING 2X16 1/64IR	LB	5.040	20	20	100
			PLUS UPS					2
			PLUS INS					
								102
			INVOICE AMOUNT DUE 05/30/70					
			DEDUCT 1.01 AND PAY 102.30 IF PAID BY 05/10/70					

TAX DATA RESALE CERT # 99 01152

BILLING INSTRUCTIONS 32EY CHAPPELL PGH

CRMC-SC-001731

CODING CORRECTION

SALES CREDIT K26677

A/R	02
OPL/	CLV
REC.	04
DEST.	44

SPPI/PR
DATE PLACED 02/23 C0430
MAILED 05/04/70 444 Y54
P & A .25-