

MR. Jim WALLACE

ESSO CHEMICAL CANADA

Plastics Technology Centre, P.O. Box 69, Sarnia, Ontario, Canada N7T 7H8 Tel. (519) 339-2781



B.L. LOCKHART
Manager

84PL8 C0632

April 6, 1984

VC Safety Association Mailing

Mr. J. Gabbett
Georgia Pacific
P.O. Box 629
Plaquemine, Louisiana 70764

Dear Jim:

Enclosed is a receipt for \$137.25 Canadian, which I paid for a general mailing to the VCM Safety Association permanent representatives and last meeting attendees. This included membership lists, details of the next meeting and surveys from 1983 to those companies who provided data for the surveys. Breakdown of cost is:

	<u>Number</u>	<u>Price</u> \$ Can.	<u>Cost</u> \$ Can.
Canada			
2 Surveys	3	1.06	3.18
U.S.			
No Surveys	32	0.80	25.60
1 Survey	4	1.06	4.24
2 Surveys	19	1.33	25.27
Elsewhere			
No Surveys	9	1.54	13.86
1 or 2 Surveys	21	3.10	65.10
			<u>137.25</u>

I look forward to seeing you in Phoenix.

~~146.00~~
110.00 (78cc)
Yours very truly,

J. R. Wallace
Secretary, VCM Safety Assoc.

JRW:caw

Encl.



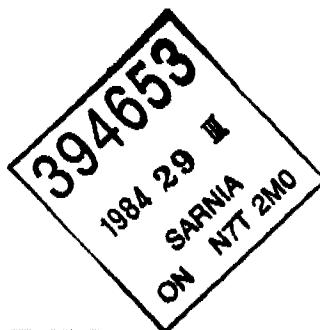
Canada
Post

Postes
Canada

Receipt Reçu

Office
Date Stamp

Timbre à date
du bureau



Received in
payment for
Postage Supplies

Reçu en paiement
d'articles
d'affranchissement

\$

Signature

137 25

41-16-020 (5-73)

GGC 002704

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3.1 8

4.2 4

2 5.6 0

1 3.8 6

6 5.1 0

1 3 7.2 5 T

GGC 002704A

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DEPOSIT TICKET

DATE

Checks and other items received for deposit
subject to the provisions of the Uniform Commercial
Code and the laws of the State of New York.

CHASE

01-1039-6

10065401000

CURRENCY			
COIN			
CHECKS	LIST SINGLY • BE SURE EACH ITEM IS ENDORSED	62-9/311	80
			71
DUPLICATE RETAIN FOR YOUR FILE			
TOTAL FROM OTHER SIDE			
TOTAL		80	71

DUPLICATE
RETAIN FOR YOUR FILE

RECEIVED
JUL 2 1962
TREASURY

USE OTHER SIDE FOR ADDITIONAL LISTING

GGC 002705

750
80
22

	\$	
100 - 4	400	3725
		120
50 - 16	800	90
		60
20 - 76	1520	
		3995 -
10 - 20	200	
5 - 7	35	

CHECKS - 5 x 60 300

MO - 20 x 6 120

7 x 100 100

5 x 50 250

3725
60 = ~62

Value per 12.00



3725
986

4711

REGISTRATION

Date _____

GGC 002707

TO LATIL STATIONERY COMPANY, INC. DR.

OFFICE AND SCHOOL SUPPLIES - FURNITURE - BLANK BOOKS AND LOOSE LEAF DEVICES

BATON ROUGE, LA. 70821
SOLD TO Mrs. Gahret

STREET 3112 Belle Cherie

CITY Bn STATE La. 10000

Terms—30 Days Net

**YOUR ORDER
NUMBER**

SOLD BY

QUANTITY	ARTICLE	PRICE
1	receipt book top V161	6 30
1	#0 stamp pad	<u>2 39</u>
		8 69
	Tax	<u>61</u>
		9 30
	Mrs Gabbett	146

GBC 002708

GGC 002708

ORIGINAL INVOICE

TO **LATIL STATIONERY COMPANY, INC. DR.**

326 THIRD RIVERSIDE - 383,4731 - P. O. Box 1669

OFFICE AND SCHOOL SUPPLIES - FURNITURE - BLANK BOOKS AND LOOSE LEAF DEVICES

BATON ROUGE, LA. 70821

Nº 39899

SOLD TO

STREET

CITY

STATE

QUANTITY	ARTICLE			
1	Rubber Stamp			
	VINYL CHLORIDE SAFETY ASSN!			
	VINYL CHLORIDE SAFETY ASSN!			
	VINYL CHLORIDE SAFETY ASSN!			