



1 5/27/75 PALMYRA, N.Y.		3 22			
CUSTOMER'S ORDER NO. 15126		ORDER INVOICE NO. 118-5-10404			
WM. H. SWAN 100 EAST 22ND ST. NORFOLK, VIRGINIA		814673 070 SP 087-X			
SPECIAL BILLING INSTRUCTIONS		PREPAID ADD RECEIVED			
ORDER INVOICE NO. 118-5-10404		CUSTOMER'S ORDER NO. 15126			
SAME		DO NOT TYPE IN THIS AREA			
SHIP DE 5 1-1-BEST WAY - COLLECT, 2-BEST WAY - PREPAID, 3-PARCEL POST		FEDERAL EXPRESS PRIORITY # 5/8 SURE 281062			
QUANTITY ORDERED	INQ. NO.	DESCRIPTION	PRICE U/M	COST U/M	UNIT PRICE
1	3 SETS	11006-0765 12006-0765 13006-0765 # 432 5 X 6 X 1-T, 6-E, I-B	ST PG		13.60

BELOW FOR FACTORY USE
ORDER MASTER
A G931 PRINTED IN U.S.A.

577/739
DATE 5/7/75 SHIPPING POINT PALMYRA, N.Y.
CUSTOMER'S ORDER NO. 15126 ORDER - INVOICE NO. 118-5-10404
WM H. SWAN 814673
100 EAST 22ND ST.
NORFOLK, VIRGINIA
PREPAY & ADD
ORDER - INVOICE NO. 118-5-10404 CUSTOMER'S ORDER NO. 15126
SAME
1-BEST WAY - COLLECT, 2-BEST WAY - PREPAID, 3-PARCEL POST
FEDERAL EXPRESS PRIORITY #1 5/8 SURE

PREPAY & ADD

281062
INVOICE DATE
DATE RECEIVED
AT SHIPPING POINT
SHIPPED VIA Federal Express
DATE SHIPPED 5-8-75
SHIPPED: PARTIAL COMPLETE 4

QUANTITY ORDERED	INQ. NO.	DESCRIPTION	PRICE U/M	COST U/M	TO BE SHIPPED	BACK ORDERED	SHIPPED	AMOUNT
3 SETS	11006-0765 12006-0765 13006-0765	ST PC						
1/2	432							
	5 X 6 X 1-T, 6-C, 1-B							
	20374 Instl							
	11326 Instl							

SHIPPING NOTICE