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SHIPPER'S NO. 441717	DISTRICT	DATE ENTERED 07-16-71	CUSTOMER'S ORDER NO. CW 16272	INVOICE AND SHIPPING DATE 07-19-71	INVOICE NUMBER SL 7- 2087
TERMS NET 30 DAYS				CAR INITIALS AND NO. 07-19-71	
PREPAID OR COLLECT—ROUTING PPD DI SALVO					
DELIVERY F.O.B. ST LOUIS MIN FRT PPD					

SHIPPED FROM LOS ANGELES CA	WHSE. CODE 1133	BOOKED THRU 1866	COPIES CODE 3-1-2	CUST. FORM	02-020-133055
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CERRO COPPER & BRASS CO
P O BOX 444
NEWARK CA 94560

SAME
6707 MOWRY AVE

0445-001-04-0-A-10015227

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
1 54 GL METAL DRUM -030 HYDRAUL 312 2-M-1-6760-312-11-0001-02-01 500. *	54. GL	2.85 U	153.90
CONTRA COSTA CA COUNTY TAX 0000-437.04-017		1. %	1.54
PLUS CA STATE TAX 0000-437.04-000		4. %	6.16
MT ALLDREDGE			161.60T

SHIPPING DATE	ARRIVAL DATE
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