

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470To: Mac Gregor Lead
Chicago
Attn: Ben Witherspoon

ACCOUNTING MONTH July 1982

D/N NO. 494 0018

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Payment made in Wayne to National Fire Protection Association for Chicago's portion of Invoice No. M178462 Dated 5/25/82 in the amount of \$50.00.		
TOTAL CHARGE		\$50.00
(See copy of invoice attached)		
REFERENCE	PREPARED BY	DATE
Paid Voucher	Pat Longo	7/9/82

NA 3100 REV. 2-78 2-78

N9363