

PLAINTIFF'S
EXHIBIT

GP-73

Blumberg No. 6113



GEO. A. ROWLEY & CO.

937 NORTH FRONT STREET
PHILADELPHIA, PA. 19123

ALL RAW MATERIALS

SOLD TO GEORGIA PACIFIC CORP.
P.O. BOX 129
ROUTE 640
HILFORD, VA. 22514

INVOICE NO. 535 71280

SHIP TO SAME

INVOICE DATE 09-02-77

CUSTOMER ORDER NO. 6535

MEMO 3825

CUSTOMER NO. 3507

4-77 CANADIAN LINES SHIPPING PT.

RAIL

RUSH

00# 2000 50# BAG 7RF66 ASBESTOS
CONVERSION TO US FUNDS
SHRINKWRAPPED & PALLETIZED
PALLET
PALLET - SHRINKWRAP

50000	.04893	254650
2447-	.039	9547-
52	5.00	26000
33	3.00	7500
TOTAL		\$268607

DUPLICATE INVOICE
DO NOT PAY

NET 40 DAYS