

WEL

FILE
DATE 7-18-74

THANK YOU FOR ORDER NO.

ROUTE

pick-up

PROMISED

BLDG. SERV. NUMBER

TERMS

SHIP TO

INVOICE TO.

Las Insulinas

7-18-74

DESCRIPTION	ORDERED		SHIPPED	UNIT PRICE	DISCOUNT	AMOUNT	BACK ORDER
	PKGS	FT.					
10x2 N/W 7/4 (3')	7	21	7-11	2.736		57.96	
35 1/2 WERS PAPER	2		2 ROLLS	115.00/ROLL		230.00	
705 1x24x48 plain 96'	10		10-96'	316.91/M		304.73	
			96'			591.69	
					TAP	23.67	
						615.36	