

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004180 7/24/81 3863 CHK. NO. 2069	81/07/15 10193262 ****	268.06 268.06	04778 ✓		268.06 268.06

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64-1327
811

No. 2069

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OF

SMITH'S TRANSFER CORP.

PO BOX 1000
STAUNTON, VA. 24401

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
07 24 81	02069	268.06	**** 268.06

THE GENERAL TIRE & RUBBER COMPANY

NON-NEGOTIABLE

GENC 18041

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.

003863

VENDOR NO.

4180

INVOICE NO.

10193262

INV. DATE

07/15

DUE DATE

07/24

AUDITING

☐ FRT. O. K.
☐ CLAIM FILED
☐ OTHER

sgm
INITIALS

JA
INITIALS

ACCOUNTS PAYABLE

PRICE

QTY.

TERMS

EXT.

APPROVALS

PLANT ENGINEER

TECH. SUP.

CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER

CO.
#

DEPT.

ACCT.

SUB
SUB

SUB

SHOP
ORDER

POUNDS

AMOUNT

13

713 230 001

26806

GENC 18042

PAID
VO #2069

ORIGINAL INVOICE FOR PREPAID SHIPMENT

DUPLICATE COPY FOR COLLECT SHIPMENT

HAUL MARK OF SERVICE

**SMITH'S TRANSFER CORPORATION**

General Office: P. O. Box 1000 Staunton, Virginia 24401

STCS

PRO NO.

10193262

DATE 7-15-81PC

S/N

CDA04778

003863

FORD MOTOR CO
151 LAFAYETTE ROAD
MOUNT CLEMENS MICH

PLEASE RETURN A COPY OF THIS
BILL OR ADVISE US OF FULL PRO
NO. ABOVE WHEN MAKING PAYMENT.

RECEIVED
1981

SPECIAL BILLING — BILL CHARGES TO:

***** GENERAL TIRE AND RUBBER

% PANTASOTE RESIN

POINT PLEASANT WV

GENERAL TIRE AND RUBBER CO

CHEMICAL PLASTICS DIV

POB 68

ASHTABULA OHIO

CODE TERM
79 DET

CONNECTING LINE

V230

CODE TERM
20 HWV

CONNECTING LINE

C/L PRO NO

DATE

HM	NO. PKGS.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	PREPAID	COLLECT
	2	PLTS PLASTIC FLAKES OR GRANULES	5000	520	260 00	
				FSC	8 06	
				TOTAL	268 06	
					CL	
						GENC 18043

PAID
VO # 2069

IF PREPAID, PLEASE REMIT FROM THIS BILL TO BOX 1000 STAUNTON, VA. 24401
NO STATEMENT WILL FOLLOW

I C C REGULATIONS REQUIRE PAYMENT WITHIN SEVEN DAYS OF NOTICE OF CHARGE