

CORPUS CHRISTI GASKET & PACKING CO., INC.

INVOICE

341 WESTCHESTER DR P O BOX 4074

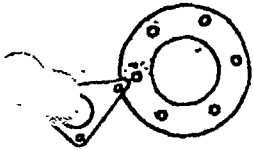
CORPUS CHRISTI, TEXAS 78409
PHONE. (512) 884-6366

144798
1/9/84

INVOICE NUMBER

CUSTOMER NO

1223



PLAINTIFF'S EXHIBIT

CEL-1448

CELANESE ENGINEER RESIN
P O BOX 1962

BISHOP TX

78343

ORDER DATE	PLACED BY	TAKEN BY	TICKET NUMBER	SHIP VIA
01/05/84	ART	KRW/DD	24880	CPJ
CUSTOMER ORDER NUMBER		CUSTOMER JOB/REQ NO		TERMS
67033-4				NET30

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	UNIT PRICE	UNITS	TOTAL
12.0	12.0	0309-050	11-1/2 X 12-1/4 X 1/16 THK 8748 ASB RING TAX EXEMPT	7.490		89.88

CP & SC

JAN 11 1984

ORIGINAL

P.O. No	67033-4
M. No	11
Order	1-15-80
Inv. Checked	
P.O. Checked	
At R. Checked	
C.K. At Paynt	

009845

FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED

89.88

RECEIVED BY

R. Mason

ORIGINAL

88.98