

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004055 12/30/81 6328 CHK. NO. - 3351	01/12/16 PH74115 ****	327.17 327.17	PO 12958		327.17 327.17

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64-1327
611

No. 3351

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OF

EAZOR EXPRESS, INC

P O BOX 4005
PITTSBURGH, PA 15201

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
12 30 81	03351	*****327.17	*****327.17

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 60353

VOUCHER NO.		VENDOR NO.		INVOICE NO.		INV. DATE		DUE DATE		AUDITING		INITIALS	
006328		4055		PH74115		12/16		12/30		☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER		 INITIALS	
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS		AMOUNT			
 PRICE QTY. INITIALS TERMS EXT.	✓	13		440	005	003		Betz 2040		180.19			
	✓			440	004	003		Betz 2020		146.98			
APPROVALS		PAID VO # <u>3351</u>											
PLANT ENGINEER													
TECH. SUP.													
CONTROLLER													
PRODUCTION SUP.													
I. R. MANAGER		GENC 60354											
PURCHASING AGENT													
PLANT MANAGER		327.17											

VOUCHER NO.

VENDOR NO.

INVOICE NO.

INV. DATE

DUE DATE

AUDITING

☐ FRT. O. K.

☐ CLAIM FILED

☐ OTHER

INITIALS

006328

4055

PH74115

$$\frac{12}{16}$$

12
30

ACCOUNTS PAYABLE

CO.

DEPT.

ACCT.

SUB

SUB

SUB

SHOP

POUNDS

AMOUNT

PRICE

PRICE

QTY

INITIALS	TERMS
----------	-------

QTT.
TERMAS

INITIALS	TERMS
	EXT

EXT

APPROVALS

PLANT ENGINEER

TECH. SUP.

CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER

VO # 3351

GENC 60354

327.17

cazor express inc.

EAZOR SQUARE, PITTSBURGH, PA. 15201



PH 171

ORIGINAL
FREIGHT BILL

5

V-4055

PLEASE SHOW THIS CODE
ON ALL REMITTANCES

PH 74115

EZR

REMIT TO ADDRESS STAMPED BELOW

TRAILER NO.

CONSIGNEE, ADDRESS AND DESTINATION

SHIPPER, ADDRESS AND ORIGIN

DATE 12-16-81

GENERAL TIRE CO.
STATE & MIDDLE ROADS
ASHTABULA, OHIO 44004

DEC 16 1981

BETZ LABORATORIES INC
LANGHORNE, PENNA.

GENERAL TIRE & RUBBER CO.

3351 006328

DEST. TERMINAL	ROUTING	SHIPPER'S REFERENCE	SHIPPER'S CODE	CONNECTING LINE AND REG. NO.
ERIE-D		48433	15700	

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	FRT. CHARGES
5	DRS BETZ 2040 IPL-12-2-8 COMPS, INDUSTRIAL			
5	PROCESS WATER TREATING, LIQUID			
	DRS BETZ 2020 2109069 DITTO			
10 PCS TOTAL		3310 2700 6010	440-005-003 440-004-003 528 FSC	174.77 542 142.56 317.33 9.84-
	CUST ORD 12958-34196D 12/16/81			
	SPEC. INSTR: NO MONDAY DELIVERY		COLLECT	327.17

This is the only invoice you will
receive. Under ICC regulations,
Payment is due

DEC 30 1981

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

CAZOR EXPRESS INC.

INVOICE

OUR REVENUE

BEYOND *

FIRM
BYP. O. Box 4005
Pgh., Pa. 15201

DRIVER

\$

\$

\$

GENC 60355

SHOW COMPLETE COMPANY NAME AND SIGNATURE-INITIALS NOT ACCEPTED.

THIS FREIGHT BILL MUST BE PAID WITHIN 7 DAYS IN ACCORDANCE WITH ICC REGULATIONS.

GENERAL OFFICES: EAZOR SQUARE, PITTSBURGH, PA. 15201