

Cincinnati District
November 20, 1961

Mr. Kent,
Johns-Manville Sales Corp
Grand Rapids, Michigan

Home Lumber Co.
Mt. Sterling, Ky.
Our order VB 1430
Your invoice 147026, your order 6140

This will confirm phone conversation advising that on the 3/8"
Gypsum Lath a rate of .435 is shown instead of .365.

Since the C. & O. Railroad has invoiced us at the rate of .435 we
will pay the railroad and will await a credit for the difference.

G. H. Leder

P.S. Attached is original B/L

We will not pay the railroad until a corrected bill ^{is} ~~has~~ received.

GHL

SGP 0024036

Johns-Manville

SALES CORPORATION
BUILDING PRODUCTS DIVISION



Telephone: Parkway 5840

December 1, 1961

Central Parkway at Walnut Street
Cincinnati 2, Ohio

Bestwall Gypsum Company
Grand Rapids, Michigan

Attention: Mrs. Helen Camp, Order Department

Gentlemen:

Enclosed is original bill of lading covering
shipment to Home Lumber Co. Mt. Sterling, Kentucky, your
invoice 147026, order 6140, our order VB 1430.

Very truly yours,

G. H. Leder

G. H. Leder
Copy retained

SGP 0024037