ORDER BLANK for PAINTERS' BUSINESS FORMS

Date _____

To
National Lead Co. Painters' Service Division
111 Broadway, Room 1815
New York 6, N. Y.

Please ship, to the address below, all charges prepaid, the following material:

QUANTITY	ITEM	PRICE	TOTAL
	Business Record Outfit Complete [Includes 50 Job Record Envelopes]	$5.00	
	Chain Lot Contract Forms [Pads of 50 duplicate sets]	.75 per pad	
	Job Record Envelopes [Packs of 100]	$1.00 per pack	
	Forger Net Estimating Forms [Pads of 100 sheets]	.80 per pad	
	Daily Tone Cards [Packs of 100]	.40 per pack	
	Weekly Tone Reports [Pads of 50 sheets]	.40 per pad	
	Employee's Wage Record Cards	.02 per card	
	Wage-Tax Cards	.02 per card	
	Binder for Job Record Envelopes	1.50 each	
	Refill for Business Record Outfit [containing same sheets as original outfit]	1.50 each	
	Business Record Sheets	.06 each	
	Monthly Trial Balance Sheets	.08 each	
	Statement Sheets	.08 each	
	All-purpose Ledger Sheets	.08 each	
		Total amount enclosed	$

Remittance to Money Order ☐ Check ☐ or Postage ☐

Note: Above items sold only on a cash-with-order basis.
No C.O.D.s. No "charge" accounts.
Please do not send currency.
No quantity or trade discounts.

SHIP TO

Name _____

Street Address _____

Town _____ Zone No. _____ State _____

[Please write plainly]

NOTICE: If the film image is less clear than this notice, it is due to the quality of the document being filmed

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