

PHONE 453-6786

DATE \_\_\_\_\_

THANK YOU FOR ORDER NO.

ROUTE

PROMISED

BLDG. SERV. NUMBER

## TERMS

SHIP TO

INVOICE TO\_

[illegible]

ORDERED

PKGS.

FT.

SHIPPED

BACK  
ORDER :

2 1/8 x 1 w/ 60Z CANVAS

60

1-60

SHIPPED  
9-11-74