

NOTICE: If the film image
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ADDITION

Please add the following to your
Blue and White Dealer List:

Branch Date

00057

N13418

NLI 114963

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CORRECTION

On your Blue and White Dealer List
please change:

To _____

Branch _____ Date _____

00057

NLI 114964

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NLI 114965

CANCELLATION

Please eliminate the following from your
Blue and White Dealer List

Name	Address	City	State	Zip

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NATIONAL LEAD COMPANY

Advertising Department
111 Broadway - New York

CREDIT MEMO

The amount will be credited to your account under Advertising Account
statement for the current month through the Treasurer's books

00057

NLI 114966

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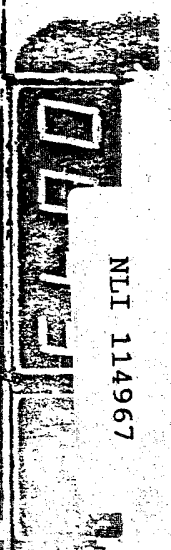
25



NATIONAL LEAD COMPANY
Advertising Department
111 Broadway • New York
INVOICE

This invoice will be rendered to the client to give notice of the amount due for the period shown through the Treasurer's Office.

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NLI 114967

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NLI 114968

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ORDER BLANK for PAINTERS' BUSINESS FORMS

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 Cards - Complete (Includes 50 Job Record Envelopes)	\$5.00	
	Check List Contractors Forms (Folio of 50 duplicate sets)	.75	
	Job Record Envelopes (Folio of 100)	\$1.00 per pack	
	Project Not Forming Factor (Folio of 50 or less)	.50 per pack	
	Ready To Use Leads (Folio of 100)	.50 per pack	
	Weekly Time Sheets (Folio of 50 sheets)	.50 per pack	
	Employer's Wage Record Cards	.50 per card	
	Wage-Tax Cards	.50 per card	
	Order for Job Record Envelopes	1.50 each	
	Order for Business Record Cards (Includes one photo or original copy)	1.50 each	
	Business Record Sheets	.50 each	
	Monthly Total Balance Sheets	.50 each	
	Subcontract Sheets	.50 each	
	All purpose Ledger Sheets	.50 each	
Total amount ordered			\$

Shipment in Military Order () Cash () or Payment ()

Send down along with order on a card with order form
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)

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NLI 114969



Mailing List
Dutch Boy Paint DEALER

Please Print Plainly

NAME _____
STREET _____
CITY _____ STATE _____
PHONE NUMBER _____

Break

Page

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Branch Report of Advertising Material, Month Ending

Feature and Item Number	Spent in ad month	Received during month	Total Spent & Received	Spent during month	Spent out of month
Branch Report for Total Month: \$100.00 A. For Printing In ad month: \$50.00 Out of ad month: \$50.00 B. For Printing: \$100.00 C. For Printing: \$100.00 D. For Printing: \$100.00 E. For Printing: \$100.00 F. For Printing: \$100.00 G. For Printing: \$100.00 H. For Printing: \$100.00 I. For Printing: \$100.00 J. For Printing: \$100.00 K. For Printing: \$100.00 L. For Printing: \$100.00 M. For Printing: \$100.00 N. For Printing: \$100.00 O. For Printing: \$100.00 P. For Printing: \$100.00 Q. For Printing: \$100.00 R. For Printing: \$100.00 S. For Printing: \$100.00 T. For Printing: \$100.00 U. For Printing: \$100.00 V. For Printing: \$100.00 W. For Printing: \$100.00 X. For Printing: \$100.00 Y. For Printing: \$100.00 Z. For Printing: \$100.00					

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