

BUILDING SERVICE INDUSTRIAL SALES CO., INC.

DATE _____

THANK YOU FOR ORDER NO

ROUTE

PROMISED

BLDG SERV. NUMBER

TERMS

SHIP TO

INVOICE TO

DESCRIPTION	ORDERED		SHIPPED	UNIT PRICE	DISCOUNT	AMOUNT	BACK ORDER
	PKGS.	FT.					
Credit to apply to account which was overdrawn 6/30/71							
One Shot Cement							
				385/bag		192.50	
				Truck.		7.70	
				Total Paid		200.20	