

1826 W. Main Street

CONTRACTORS AND DISTRIBUTORS OF  
Acoustical Material, Floor Coverings and Plaster  
FORT WAYNE, INDIANA

Phone Eastbrook 4825

S  
O  
L  
D  
T  
O

*La Grange Church of Christ*

S  
H  
I  
P  
T  
O

LOAD AM PM	LEAVE AM PM	MILEAGE	ARRIVE AM PM	LEAVE AM PM	MILEAGE	ARRIVE AM PM	DESTINATION	TRUCK	TOTAL MILES	DRIVER	HRS.	HELPER	HRS.
------------------	-------------------	---------	--------------------	-------------------	---------	--------------------	-------------	-------	-------------	--------	------	--------	------

If special notes are needed check here  and make on back of sheet

DATE *Jan 2, 1963*    CUSTOMER ORDER NO.    SHIP VIA    D - W    CUSTOMER'S NO.

QUANTITY ORDERED	DESCRIPTION	QUAN. SHIPPED	UNITS	UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
<i>12</i>	<i>B.F. Goodrich C745</i>					<i>6.00</i>	<i>72.00</i>

*Fred M. Ege*

Received By \_\_\_\_\_

**TRI-STATE INSULATION & EQUIPMENT, INC.**

**№ 8554**

**1826 W. Main Street**

**CONTRACTORS AND DISTRIBUTORS OF  
Acoustical Material, Floor Coverings and Plaster  
FORT WAYNE, INDIANA**

**Phone Eastbrook 4825**

DATE OF ORDER

*Sagrano Church of Christ*

SHIP TO

*Sagrano, Indiana*

LOAD AM PM	LEAVE AM PM	MILEAGE	ARRIVE AM PM	LEAVE AM PM	MILEAGE	ARRIVE AM PM	DESTINATION	TRUCK	TOTAL MILES	DRIVER	HRS.	HELPER	HRS.
------------------	-------------------	---------	--------------------	-------------------	---------	--------------------	-------------	-------	-------------	--------	------	--------	------

If special notes are needed check here  and make on back of sheet

*Dec 27, 1962*

DATE

CUSTOMER ORDER NO.

SHIP VIA

D - W

CUSTOMER'S NO.

QUANTITY ORDERED	DESCRIPTION	QUAN. SHIPPED	UNITS	UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
<i>30 chrs</i>	<i>B.F. Goodrich C 745</i>					<i>7<sup>00</sup></i>	<i>210<sup>00</sup></i>
<i>5 chrs</i>	<i>B.F. Goodrich C 742</i>					<i>7<sup>00</sup></i>	<i>35<sup>00</sup></i>
<i>15 gal</i>	<i>Cutback Adhesive</i>					<i>1<sup>00</sup></i>	<i>15<sup>00</sup></i>
<i>2 gal</i>	<i>Latex Liquid</i>					<i>5<sup>00</sup></i>	<i>10<sup>00</sup></i>
<i>2 bags</i>	<i>Latex Powder</i>						

Received By

*J.A.*

INVOICE

# TRI-STATE INSULATION & EQUIPMENT, Inc.

CONTRACTORS AND DISTRIBUTORS OF  
HIGH AND LOW TEMPERATURE INDUSTRIAL INSULATION  
ACOUSTICAL TILE - ASPHALT, RUBBER, PLASTIC AND CORK TILE FLOORING

Invoice No. A 239

1826 W. MAIN STREET

FORT WAYNE, INDIANA

SOLD  
TO

SHIPPED  
TO

LaGrange Church of Christ

Same

LaGrange, Indiana

TERMS:

ACCT. NO.

CONTRACT NO.

DATE

Net

Jan. 9, 1963

12/27/62

30 ctns. B F Goodrich C 745	@7.00	\$210.00	
5 ctns. B F Goodrich C 742	@7.00	\$ 35.00	
15 gal. Cutback Adhesive	@1.00	\$ 15.00	
2 gal. Latex Liquid and 2 bags Powder	@5.00	\$ 10.00	
		<u>\$270.00</u>	*

1/2/63

12 ctns. B F Goodrich C 745	@6.00	\$ 72.00	
100 lin. ft. 4" Sandalwood Cove Base	@.12	\$ 12.00	
1 gal. Johnson Cove Base Adhesive	@2.75	\$ 2.75	
		<u>\$ 86.75</u>	*

1/4/63

Plus: 44 lin. ft. Sandalwood Base	@.12	\$ 5.28	*
Less Return of 1 ctn. C 745		- \$ 6.00	*

\$270.00

\$ 86.75

\$ 5.28

- \$ 6.00

Total This Invoice

\$356.03 \*\*

**TRI-STATE INSULATION & EQUIPMENT, INC.**

1826 West Main Street

FORT WAYNE, INDIANA

Frank Albright  
tile for ch. floor.  
Pd. 1-12-1963.

