

Devon Heatler

261

CUSTOMER'S
ORDER NO.

DATE

2/3/63

SOLD TO

Church of Christ

ADDRESS

restoring of church

SHIP TO

ADDRESS

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE.
RET'D.

PAID OUT

SHIP VIA

PREPAID

COLLECT

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1

2 spackling compound

1.18

2 36

2

2 cans spackling comp.

.69

1 38

3

1 tybel caulking

1.19

1 19

4

1/2 green

3.30

2 30

5

Rolls Masking tape

45 + 29

74

6

7

7.97

All claims and returned goods MUST be accompanied by this bill.

RECEIVED
BY

DELIVERED
BY

