Phone for Immediate Service PL 4-4801

INVOICE

Customer's Invoice

The CHRISTIAN LEADER Company

Box 87,

Transcript DRESDEN, OHIO

Building

Nº 9205

In Account With

Church of Christ c/o Mr. Dean Hoggatt Box 86 La Grange, Indiana

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NOTE: If this is a church related account, please see that the invoice reaches the proper party.

June 1 196.3.

Prompt payment of this invoice will help us serve better. Thanks very much.

TERMS: Due When Presented

Building Attitudes

12 - Grades 4, 5, & 6 Year 1 @ .25 1 - TM @ .50

Shipping

3.00 .50 3.50 .10 3.60

Avoid Needless detail! Many use our once-a-month billing. Write us.