Phone for Immediate Service

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PL 4-4801

INVOICE

Customer's Invoice

## The CHRISTIAN LEADER Company

Box 87.

Transcript DRESDEN. OHIO

\*

Building

No

9543

In Account With

September 13, 196.3

Church of Christ c/o Fred N. Cox Route 2, Wolcottville, Indiana

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

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

TERMS: Due When Presented (Ordered by Dean Hoggatt)

20 - Living Bible Lessons WB @ 35¢ 2 - " " " TM @ 50¢

\$ 7.00 1.00

Shipping

\$ 8.00

Pd. 9-16-63