

INVOICE

10800

The Christian Teacher

P. O. BOX 678

NASHVILLE 3, TENNESSEE

"Better Tools for Better Teaching"

DATE 6-22-64

Church of Christ
Lagrange, Ind.

ORDERED BY Cox

ORDER NO.

QUAN.	DESCRIPTION	PRICE	AMOUNT
4	WB L. B. Lessons	.35	1.40

*Pd. with another
order of 17.40 = 19.00*

Thank You!

All accounts are due the 10th of month following date of invoice.

SUB - TOTAL	1.40
POSTAGE & HANDLING	.20
TOTAL OF INVOICE	\$ 1.60

INVOICE

10646

The Christian Teacher

P. O. BOX 678

NASHVILLE 3, TENNESSEE

"Better Tools for Better Teaching"

DATE **6-16-64**

Church of Christ
Lagrange, Ind.

Pieratt

ORDERED BY

ORDER NO.

QUAN.	DESCRIPTION	PRICE	AMOUNT
16	WB Gosp. Treas.	.40	6.40
2	TM do	.75	1.50
18	WB Journeys	.40	7.20
2	TM do	.75	1.50

Thank You!

All accounts are due the 10th of month following date of invoice.

SUB - TOTAL	16.60
POSTAGE & HANDLING	.80
TOTAL OF INVOICE	\$ 17.40

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