

Phone  
for  
Immediate  
Service

PL 4-4801

INVOICE

Customer's Invoice

# The CHRISTIAN LEADER Company

Box 87, Transcript Building  
DRESDEN, OHIO

Nº 11199

In Account With

.....December 30.....1964.

★

Church of Christ  
c/o Fred Cox, Tr.  
RFD #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.

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TERMS: Due When Presented

Shipped to Mrs. Dean Hoggatt

28 - Bible Truths 4/5 @ .40  
4 - " " TM @ .75

11.20

3.00

14.20

.94

Shipping

15.14

P/E

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