

INVOICE STANDARD CHAIR COMPANY



INVOICE NO. **8253**

Date: June 7, 1954

SHIP VIA

Your Truck
~~By Express~~

YOUR ORDER NO. 6/3/54

OUR ORDER NO. 8690

SALESMAN Whitt

TERMS: 2% 30

SOLD TO Wolfe Brothers
State Road, N.C.

NO. PKGS.	DESCRIPTION ON BILL OF LADING	WEIGHT	CLASS OR RATE	CK. COL.	INFORMATION IN THIS SPACE FOR SHIPPING PURPOSES ONLY
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QUANTITY	NUMBER	ARTICLE	UNIT PRICE	AMOUNT
1	312	Cricket Rocker, Pine Fin, D 102 Brown		10 45
1	312	Cricket Rocker, Maple Fin, D100 White		10 45
1	313	Cricket Chair, Pine Fin, D102 Green		10 20
1	313	Cricket Chair, D-100 Red, Maple Fin.		10 20
				41 30
				1 00
				\$40 30

THIS ACCOUNT HAS BEEN ASSIGNED TO, IS OWNED BY, AND IS PAYABLE TO
MEINHARD & COMPANY, INC., FACTORS, 390 FOURTH AVE., NEW YORK 17 N.Y. Ctns
O. K. ACCT. 300
PAID 7/7/54 CHECK 4035

NOTE: OUR RESPONSIBILITY FOR CLAIMS AND DAMAGES CEASES ON ACCEPTANCE OF MERCHANDISE BY TRANSPORTATION COMPANY
ALL CLAIMS FOR DEDUCTIONS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

THANK YOU

The Hamilton Autographic Register Co., Hamilton, Ohio