

INVOICE

THE UNIVERSITY OF KANSAS
DEPARTMENT OF BUILDINGS
AND GROUNDS

Lawrence, Kansas, May 29 19 42

Physical Education Dept.

Your Order No. _____ Estimate _____

Robinson Gym.

Our Job No. 246



19-1612

11-41-5M

DATE	ITEMS	AMOUNT
May 1	Electricians - P. A. System for Horse Show Ordered by Henry Shenk	\$ 5.85
" 1	1 - pt. Glue by Davidson	.50
" 4	Plumbers - pump on vacuum cleaner -swimming pool	1.65
" 5	Plumbers " " "	2.40
" 19	5 - gal. soap by Dugan	1.50
" 20	7½ - lbs. wire Davidson	.45
" 22	12 - lbs. nails Davidson	.60
		<hr/> \$ 12.95

*Miss Hulteen:
Will you send me a
transfer check on this? ✓
S. Owen.*

JUN 10 1942