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|--------------|--|--------------------------|---------------------------------------|-----------------------|---------|------|
| Packed By | SALESMAN <u>J.P. Manderville</u> | Total Amount Remitted \$ | TRANSPORTATION & INSURANCE CHARGES | CREDIT APPROVED BY | ENTERED | |
| | ORDER PLACED ON <u>5/31</u> 193 <u>8</u> | Ordered By | | ACKNOWLEDGED BY | | |
| | ORDER PLACED AT <u>Laurence</u> | Approved By | | | | DATE |
| | SHIPPED FROM | Title | | | | |