

## THE MATHIESON ALKALI WORKS (INC.)

MANUFACTURERS OF CHEMICALS

EXECUTIVE OFFICES

60 EAST 42ND STREET

NEW YORK, N. Y.

CUSTOMER'S ORDER NO.

OUR ORDER NO. INVOICE NUMBER

INVOICE

REGISTER NO.	VOUCHER NO.			
. O. B. CHECKED				
TERMS APPROVED	PRICE APPROVED			
CALCULATIONS CHECKED				
TRANSPORTATION				
FREIGHT BILL NO.	AMOUNT			

SIGNATURE

TITLE

SATISFACTORY AND APPROVED

ACCOUNTING DISTRIBUTION

MATERIAL RECEIVED

DATE

ADJUSTMENTS

FOR CUSTOMER'S USE ONLY

SOLD TO

PREPAID OR COLLECT?

SHIPPED TO AND DESTINATION

DATE SHIPPED

CAR INITIALS AND NO. HOW SHIPPED AND ROUTE

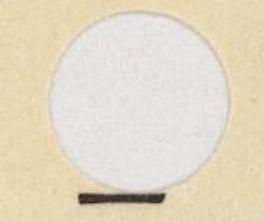
FROM

F. O. B.

UDITED FINAL APPROVAL

DESCRIPTION	POUNDS	PRICE	AMOUNT	TOTAL
40 MONTHS OVERTIME ON CYL 25995 5	/22/35			20 00
AS PER OUR C/M DL 7639				
DUPLICATE INVOICE				

TITLE TO CONTAINERS IS AT ALL TIMES VESTED IN THE MATHIESON ALKALI WORKS, (INC.). PUR-CHASERS ARE SUBJECT TO OUR STANDARD REGU-LATIONS COVERING CYLINDERS AND DRUMS. COPY OF REGULATIONS MAILED ON REQUEST.



KINDLY PAY AMOUNT SHOWN IN TOTAL COLUMN, AND REFER TO INVOICE NUMBER WHEN REMITTING.