EASTMAN KODAK COMPANY ROCHESTER, N. Y.

INVOICE NO. TFN-926
YOUR ORDER NO. 8/9/37

SHIPPED TO

INVOICE NO. TFN-926
INVOICE DATE 8/13/37

DR FORREST C ALLEN MORNINGSIDE COLLEGE COACHING SCHOOL SPIRIT LAKE IOWA

DR FORREST C ALLEN MORNINGSIDE COLLEGE COACHING SCHOOL SPIRIT LAKE IOWA

ENT. BY EXT. BY DATES ORDER ZONE VIA CLASS 8/9/13/37 Prepaid UNIT PARTIAL TOTAL TOTAL SHIPMENT PRICE ON MEMORANDUM reels 1set 16mm film Modern Basketball Fundam en tals \$24 per reel 1334 1349 Teachers Guide to accompany the above KO 566-1

IN CASE OF LOSS OR DAMAGE. MAKE CLAIM ON CARRIER, WHO HAS RECEIPTED FOR GOODS IN FIRST-CLASS ORDER.