

DUPLICATE INVOICE

FRED MEDART MANUFACTURING Co.
 POTOMAC AND DE KALB STREETS, ST. LOUIS, MO.

MAY -8 1940

ORDER NO. 35078

INVOICE DATE _____

DATE

5/8/40

INVOICE NO.

23047

SOLD TO

DR FORREST C ALLEN
 UNIVERSITY OF KANSAS
 LAWRENCE KANSAS

TERMS:

30 DAYS NET

SHIPPED TO

GOV PAYNE RATNER
 EXECUTIVE MANSION
 TOPEKA KANSAS

CUSTOMER'S
 ORDER NO.

ALLEN'S LETTER
 5/7

This invoice is payable to
 FRED MEDART MANUFACTURING CO., at
 ST. LOUIS, MO. Remittances made other-
 wise are at risk of payer.

NO PAC PREPAID

SHIPPED VIA

QUANTITY	Catalog Number	Erected by	EACH	TOTAL
1	907	GOAL-NI STANDARD		29.50
1		RULES BOOK	N/C	
			LESS 30 0/0 DISCOUNT	8.85
				<u>20.65</u>