

TRIPPLICATE INVOICE

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

MAY -8 1940

ORDER NO. **35078**

DATE **5/8/40**

INVOICE DATE _____

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	COAL-HI STANDARD		29.50
1		RULES BOOK	N/C	
		LESS 30 0/0 DISCOUNT		8.85
				<u>20.65</u>