

PLEASE DETACH BEFORE DEPOSITING

The above draft is in full settlement of invoices listed below. Unless otherwise indicated, invoices were billed to Kansas City, Mo., store.
Please be sure credit is given to proper store's accounts as shown.

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DEDUCTIONS MADE AS BELOW:		
						INV. DATE	EXPLANATION	AMOUNT
10-19	1.67	Overpayment of 2-2-43		Inv.				
						<p align="right">GROSS TOTAL INVOICES <u>1.67</u></p> <p align="right">DEDUCTIONS AS ABOVE _____</p> <p align="right">DISCOUNT _____</p> <p align="right">NET AMOUNT <u>Net</u></p>		