





1509-11-13 BALTIMORE AVE.,

KANSAS CITY, MO.

(Division of Wilson Sporting Goods Co.)

DATE 2/2/43

SHIPPED BY PE

YOUR ORDER

OUR ORDER

55616

FORM NO. 121

TERMS: 30 DAYS NET.

KEEP THIS INVOICE IT IS AN ITEMIZED ACCOUNT OF YOUR PURCHASES. COMPARE WITH SHIPMENT AND REPORT ANY DISCREPANCY IMMEDIATELY.						
3dz	N469	Indoor shuttlecocks	3 PP &	30 INS	10	90 21 11

Dear Dr. Allen:

TO Dr. Forrest C. Allen, Personal

c/o University of Kansas

Lawrence, Kansas

Your attention is called to a substitution that was necessary forus to make on the badminton shuttlecocks ordered from us recently. We were entirely out of our No.N469 and rather than delay the order have sent the next in price which was our No. N469.

Since your remittance totaled \$11.78, you will have a credit balance on your personal account of \$1.67. It may be absorbed on some future order or if you perfer we will be glad to mail you our check for that amount.

Congratulations on the fine manner in which the Kansas basketball team acquitted themselves here in Kansas City on Friday and Saturday night. Best wishes for a continued victorious season in the Big Six conference.

Yours for victory,

Chas A. Burke, Jr. Manager, City Dept.

CAB: dr