



LOWE & CAMPBELL

ATHLETIC GOODS



DIVISION OF WILSON SPORTING GOODS CO.
1509-11-13 BALTIMORE AVE. KANSAS CITY 8, MO.

TO University of Kansas
Lawrence, Kansas

DATE 7-17-45

SHIPPED BY P.P.

YOUR ORDER 29

OUR ORDER 58122

FORM NO. 121

KEEP THIS INVOICE—IT IS AN ITEMIZED ACCOUNT OF YOUR PURCHASES. COMPARE WITH SHIPMENT AND REPORT ANY DISCREPANCY IMMEDIATELY.

2 dz.	R116	Arrows	7 00	14 00
1 dz.	R121	Arrows		3 25
2	R69	Bows	5 75	11 50
1 dz.	R191	Target faces		4 20
4 dz.	Y710	Badminton birds	5 05	20 20
2 dz.	N423	Aerial dart birds	7 20	14 40
2 dz.	N339	Table Tennis balls	75	1 50
2	N321	Table tennis paddles	85	1 70
1	N334	Table tennis net & standards		3 00
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				73 75

For Physical Education Dept.

PLEASE PAY FROM THIS INVOICE AS WE DO NOT ISSUE STATEMENTS EXCEPT BY SPECIAL REQUEST.