

# INVOICE

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

ORDER NO. **30584**  
 DATE - 10/10/39  
 INVOICE NO. **18519**

INVOICE DATE OCT 12 1939

SOLD TO

DR FORREST C ALLEN  
 UNIVERSITY OF KANSAS  
 LAWRENCE KANSAS

TERMS:

MEMO

CUSTOMER'S  
 ORDER NO.

SHIPPED TO

DR FORREST C ALLEN  
 UNIVERSITY OF KANSAS  
 LAWRENCE KANSAS

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

SHIPPED VIA

PREPAID

QUANTITY	Catalog Number	Erected by	EACH	TOTAL
1		NEW GOAL-HI STANDARD WITH ADJUSTABLE HEIGHT FEATURE TO CIRCULAR BASE		N/C