

DUPLICATE INVOICE
DUPLICATE INVOICE

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

INVOICE
DATE

OCT 12 1939

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

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