

TRIPPLICATE INVOICE
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FRED MEDART MANUFACTURING CO.
POTOMAC AND DE KALB STREETS, ST. LOUIS, MO.

ORDER NO. 30584

DATE 10/10/39

INVOICE
DATE

OCT 12 1939

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