No. 05140 V **JOB ORDER**
COPY SECTION 5

Fri
Due Date 11 Am

☐ Call _____

☐ Deliver _____ Date Received 10 16

Uarco _____

CUSTOMER Frank

Account Number

304 - 10	60	40
Blk		
Paid		
☑ ASSEM.	5	05
☐ CLIP		
Price	66	05
Tax	2	04
TOTAL	68	09

Signature AW Smith EMP.

Paid 10/17/86 Check #42