Thurs

No. 06416 V **JOB ORDER**
COPY SECTION 5

Due Date 4pm

☐ Call _____

☐ Deliver _____ Date Received 11-7

Uarco _____

CUSTOMER Meijer
Account Number

250-18	72	00
3hd		
Buff	10	80
☑ ASSEM.	7	40
☑ ~~CLIP~~	2	50
Price	92	70
Tax	3	71
TOTAL	96	41

3, 74

Signature Gerald V. Meyer EMP. #100, 15