

No. 13449 V

JOB ORDER

COPY SECTION 5

Due Date

Call _____

Deliver _____

Date Received 3-12

Uarco _____

CUSTOMER Meyer

Account Number

will take check

250-18 Bhd	72	00
Blue	12	38

[Handwritten signature]
 # 2/12

ASSEM.

GLIP

7 40

2 50

Price 94 28

Tax 3 77

TOTAL 98 05

Signature Ronald V Meyer

EMP.