No. 16375 V

JOB ORDER

COPY SECTION 5

Due Date

☐ Call _____

☐ Deliver _____ Date Received 4-23

Uarco _____

CUSTOMER Heckenbach

Account Number

30 - 1		75
40 - 1	1	00
60 - 2 BR	3	00
☐ ASSEM.		
☐ CLIP		
Price	4	75
Tax		24
TOTAL	4	99

Signature [signature] EMP. _____

Reimbursed 4/27/87 Check #48