FORM 6639-L (1-74)

REMITTANCE COPY

INVOICE

3M

MINNESOTA MINING AND MANUFACTURING COMPANY

GENERAL OFFICES • SAINT PAUL, MINNESOTA

CUSTOMER ORDER NO.	ORDER DATE	TERMS OF SALE	TERMS DATE	SALES REP.	PART ORDER	PAGE	INVOICE NUMBER
334	12-16-74	NET 30 DAYS	12-31-74	U5794-5		1	TP22520

	"SHIP TO" ACCT. NO.	CUSTOMER REF. NO.	"CHG. TO" ACCT. NO.	INVENTORY BRANCH	INVOICE DATE	
10105518			TVM8807	CS	12-31-74	D-U-N-S 04918108

PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO:

3M COMPANY TVM8807
P.O. BOX 33388
ST PAUL MN 55133

SHIPPED TO

056

INVOICE TO
SKAMANIA COUNTY
COUNTY ROAD ENGR
STEVENSON WASH
98648

QUANTITY	UNIT	3M STOCK NUMBER	DESCRIPTION		CODE	PRICE	NET AMOUNT
4	PKGS		HISC-4 3870 DELINEATOR	4 IN	P	8.60	34.40
1	PKGS		SGAD-44 3M BRAND DELINEATOR AMBER 100/PK	4 IN	P	53.35	53.35
			ITEMS ABOVE NET				
			4.5% WASHINGTON STATE TAX				3.95
			1/2 % CITY & CNTY TAX				.44
			.3% KING COUNTY METRO TRANSP TAX				.26
			INVOICE TOTAL			********	92.40

PLEASE RETURN THIS COPY WITH YOUR PAYMENT TO THE ABOVE ADDRESS. THANK YOU.

WE HEREBY CERTIFY THAT GOODS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.