

INVOICE STREETER AMET

COST COPY

INVOICE NO. 12732

DATE 12-30-74

ALL CORRESPONDENCE
DIVISION OF MANGOOD CORPORATION
SLUSSER AND WICK STREETS
GRAYSLAKE, ILLINOIS 60030
TELEPHONE AREA CODE (312) 223-4801

SOLD TO

Stamanda County Rd Dept.
County Eng.
Morton, Washington,
98448

SHIPPED TO

same

DATE SHIPPED 12-30-74	YOUR ORDER NUMBER 874	YOUR REQ. NUMBER	SHIPPING WEIGHT 1000 244	YOUR ORDER NUMBER 874	YOUR REQ. NUMBER	OUR SALES NO. 67-24
SHIP VIA FF	PREPAID ☒ COLLECT ☐	DATE WANTED 1-3-75	TERMS: NET 30 DAYS NO DISCOUNT WHEN REMITTING, QUOTE OUR INVOICE NO.		OUR CONTROL NUMBER 112-1-1014	DATE ENTERED 12-27-74
PART OR SPEC. NO.	DESCRIPTION	QUANTITY			UNIT PRICE	EXTENSION
		ORDERED	B. O.	SHIPPED		
912/202	30' roadstone				12.20	52.60
SUB TOTAL						52.60
TAX						2.63
TRANSPORTATION CHARGES						
TOTAL						55.23

THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED
CLERICAL ERRORS ARE SUBJECT TO CORRECTION