Justice Battery Co. 203 E. Main

CUSTOMER'S ORDER NO.			DEPARTMENT RS 67003			DATE	12	4-	- 2	5
NAME		()	ity	of t	44	+4	00	14		
ADDRESS										
CITY, STATE, ZIF)									
SOLD BY		CASH	C.O.D. CHARGE ON.			CCT.	MDSE.	RETD. PAID OUT		
QUANTITY		DESCRIPTION				PRI	C.	AMOUNT		
1	613477-0780-11					2,700				
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18					- The state of the	- CALLY AND	Samura Hamai Sama			
RECEIVED BY	10,4									