CL 24-D

18247

total check $300.-

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		12-28-94

NAME Bruce Stone

ADDRESS

CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2				
3				
4	842.001	Exam $200.	$	300.
5				
6	842.002	Record $100.		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

RECEIVED BY D. Bushnell

KEEP THIS SLIP FOR REFERENCE

TC 5805