Part	1212 285-55 ANTE SHOL INVOICE NO. 47135	
SOLD TO STREET		
CITY	AND AND RIVER UP CITY PUT ON 3/13/STATE ZIP ERS ORDER SALESMAN TERMS FOB DATE	
27	2 SQ Shindes Stars 7 Haterial and 1 box New pey por	
I a	Ill Pay wood coust only He will Pat On It Bith side	
Mou	e the Palsot # 100. "When Finished"	The second se
No-	Responsibility For Perele Working hing Root-ME NO INSUNCE: X Eugenio Mirenda X Dunghi X M	
T 8740	INVOICE '	