[illegible] CONN. [illegible] | INVOICE NO. [illegible]
[illegible] | INVOICE DATE

SHIP TO

SOLD TO

[illegible]
[illegible]
[illegible]
[illegible] 39475

OUR ORDER NO R-86-04333-700

OUR ORDER NO

SHIP: UPS

M/700 ADL 243 A6897821
Swivel Stud

RETURN AS RECEIVED----------------CUSTOMER'S PROPERTY

TOTAL REPAIR CHARGE	
UPS	~~4.09~~
TOTAL CHARGES	4.09

CUSTOMERS SIGNATURE ▶

REPAIRMAN JUL 1 [illegible]