



G-193 REV. 9-48

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDDU PONT
S-V. NO.RECEIPTED EXPENSE BILL
MUST ACCOMPANY ALL CHARGES
FOR TRANSPORTATIONDU PONT
ORDER NO.

SHIPPED VIA _____

SELLER'S INVOICE NO. _____ DATE 01/20/94

SHIPPING WEIGHT _____

BOUGHT OF Jason Reed

F. O. B. _____

STREET AND NO. 209 South 3rd

TERMS

PER CENT _____ DAYS _____ DAYS NET _____

CITY AND STATE Murray, KY 42071

QUANTITY	DESCRIPTION	AMOUNT	
	In settlement of a claim (truck damage)	\$261	18

CHARGE

1114-8270-010-6360

MATERIAL OR
SERVICES
REC'D BYCHECKED
BYAPPROVED
BYPAID

DATE

CHECK
NO.AMOUNT
OF
BILL

\$261 18

DISCOUNT

NET

RECEIVED OF
E. I. DU PONT DE NEMOURS & Co. two hundred sixty one & 18c DOLLARS

DATE _____

SIGNATURE
OF PAYEE _____

PS05177