



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 4/29/94

SHIPPING WEIGHT \_\_\_\_\_

BOUGHT OF Richard Schramm

F. O. B. \_\_\_\_\_

STREET AND NO. 3024 NORTH EAST BRYCE

TERMS

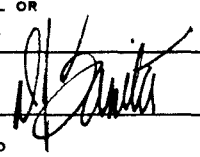
\_\_\_\_ PER CENT \_\_\_\_ DAYS \_\_\_\_ DAYS NET

CITY AND STATE PORTLAND, OR 97212

QUANTITY	DESCRIPTION	AMOUNT	
	TO REIMBURSE CUSTOMER FOR OUR BILLING ERROR	\$78	60
	(Customer over paid)		

CHARGE

1114-82/v-010-6360

MATERIAL OR SERVICES REC'D BY		PAID	AMOUNT OF BILL	\$78	60
CHECKED BY			DISCOUNT		
APPROVED BY			NET		

RECEIVED OF  
E. I. DU PONT DE NEMOURS & Co. seventy eight dollars & 60¢ DOLLARSDATE \_\_\_\_\_ SIGNATURE  
OF PAYEE \_\_\_\_\_

PS05721