

PLEASE PRINT NO BOX CHECKED		INVOICE NO. R-66-04333
SOLD TO Parsons Team Builders 4100 10th Street St. Louis, Mo 63175		INVOICE DATE SHIP TO
OUR ORDER NO. R-66-04333-700		OUR ORDER NO.
SHIP: UPS		
R/700 ADL 243 A6897821 Swivel Stud		
RETURN AS RECEIVED-----CUSTOMER'S PROPERTY		
TOTAL REPAIR CHARGE		NO. PARTS
UPS		PARTS COST 4.09
TOTAL CHARGES		4.09
CUSTOMER'S SIGNATURE ►		
REPAIRMAN		
JUL 1 1966		
40-423		