

ACCOUNTING INVOICE

ROLL FORMING CORPORATION

INDUSTRIAL PARK
SHELBYVILLE, KENTUCKY 40086

8000 16 PAGE 382



764 3246	10 16 73	CHANGE-2	22PP	NET 30	ACE DORAN	SHELBYVILLE, KY	PAGE 02
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EXEMPT LA

1007301	11-00-73	11-07-73	ACE DORAN
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1) amount of invoice is correct
 2) maximum 1% is double and in
 accordance with E.O. 11519
 11615 dated August 15, 1971

Signature
 Authorized Signature

OTIS INTERNATIONAL, INC.
 P.O. BOX 546
 NEW IBERIA
 LOUISIANA 70560

RODEWAY INN
 INTERSTATE 45 AT WHITE HORSEDR
 GREENVILLE
 SOUTH CAROLINA

QUANTITY	CUSTOMER PART NO./DATE REQ./PART DESCRIPTION	R. F. C. NUMBER	FROM CODE	UNIT PRICE	BALANCE DUE	AMOUNT
	UNIT PRICE BASED ON 7 1/4 X 14 JOIST AT 374/FT 0 FT 6 IN SIDE					
	PCS AT .35/EA CLIP ANGLES AT 17/EA					
	COMMON BUNDLES STENCIL FACIL BUNDLE REP END SIDE AT EA END					
1 UNITS	RODEWAY INN PERIMETER CHANNEL		03 06	31,662.00 PER UNIT	UNITS	31,662.00
	UNIT PRICE BASED ON 7 1/4 X 14 GAL PERIMETER CHANNEL					
	AT 60/FT.					
	COMMON BUNDLES STENCIL EA BUNDLE REPL AND SIDE AT EA END					
	(INVOICE CONTINUED ON NEXT PAGE)					

THIS INVOICE IS VALID FOR 90 DAYS FROM DATE OF ISSUANCE. IF YOU DO NOT RECEIVE THIS INVOICE WITHIN 90 DAYS OF ISSUANCE, YOU WILL BE RESPONSIBLE FOR PAYMENT OF THIS INVOICE.

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