

ROLL FORMING CORPORATION

INDUSTRIAL PARK
SHELBYVILLE, KENTUCKY 40065

FORM NO. 100-110-02

BOOK 16 PAGE 383

764 3846	10 30 73	Customer	22	ACE DORAN	Shelbyville, Ky.
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EXFEND LA
1087301 11-03-73 11-07-73 ACE DORAN

lower of (1) the contract price, or
(2) maximum amount payable in
accordance with E.O. 12813
11615 dated August 15, 1971.

Paul Magruder
Authorized Signature
#41866

RODEWAY INN
INTERSTATE 65 AT WHITE MARSEDER
GREENVILLE
SOUTH CAROLINA

OTIS INTERNATIONAL, INC.
P.O. BOX 366
NEW ORLEANS
LOUISIANA 70560

UNIT LENGTH	QUANTITY	CUSTOMER PART NO./DATE REQ./PART DESCRIPTION	R. F. C. NUMBER	UNIT PRICE	BALANCE DUE	QUANTITY SHIPPED	AMOUNT
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INVOICE FOR FREIGHT TO FOLLOW P/L 13602

INVOICE FOR FREIGHT TO FOLLOW P/L 13600

PARTIAL SHIPMENT ON P/L 13602-35 BUNDLES

TO BE SHIPPED AT A LATER DATE

RFC NO. 100-110-02 CLIP ANGLES 1-128 P/L

I hereby certify that this is a just and true account,
no part of which has been paid by discount or otherwise.

ROLL FORMING CORPORATION

By *Paul Magruder*
Vice President-Treasurer
Subscribed and sworn to before me by Paul J. Magruder,
to me personally known, this 1st day of March, 1974.
My commission expires April 11, 1975.

PLEASE PAY THIS TOTAL AMOUNT	\$14,374.00
Shipped 11-7-73	
Freight invoice 11-26-73	\$316.00
Freight invoice 11-28-73	314.29
Freight invoice 1-24-74	22.07
(Material shipped 1-14-74)	
Total	\$15,036.36

RECORDED FEB 1 1974 21735

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