

ACCOUNTING INVOICE

BOOK 16 PAGE 454

**ROLL FORMING CORPORATION**

INDUSTRIAL PARK  
SHELBYVILLE, KENTUCKY 40085

BOOK 16 PAGE 381



INVOICE NO.	DATE SHIPPED	DATE OF ORDER	SHIP VIA	CITY	STATE	ZIP	PAGE OF
087301	11-08-73	11-07-73	ACE DORAN	ACE DORAN	INDIANA	47529	01

EXEMPT LA

PLEASE PRINT OR TYPE THE  
NAME OF THE PARTY WHOSE  
ACCOUNT THIS INVOICE IS  
BEING PREPARED IN FULL  
PAYMENT OF THE BALANCE  
DUE TO THE COMPANY  
ON THE DATE OF THIS  
INVOICE.

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

RODEWAY INN  
INTERSTATE 35 AT WHITE HOUSE RD  
GREENVILLE  
SOUTH CAROLINA

*[Signature]*  
Authorized Signature

UNIT LENGTH	QUANTITY	CUSTOMER PART NO./DATE REQ./PART DESCRIPTION	UNIT PRICE	BALANCE DUE	QUANTITY SHIPPED	AMOUNT
	1 UNITS	RODEWAY INN 2ND FLOOR	\$5,994.00 PER UNIT	UNITS	1 UNITS	\$5,994.00
		PRICE FOR ROOFING BASED AT 7.00/SQ. FT.				
		UNIT PRICE BASED ON 7.175 X 16.00 X 16.00 AT .440/FT				
		0 FT 6 IN SIDE PCS AT .3575 CLEARANCES AT .17/EA				
		COMMON BUNDLES STENCIL FACIL BUNDLE TOP AND SIDE AT EA. END				
		TAX EXEMPT NO. 231-51-02699				
	1 UNITS	RODEWAY INN ROOF	\$4,718.00 PER UNIT	UNITS	1 UNITS	\$4,718.00
		(INVOICE CONTINUES ON NEXT PAGE)				

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