ACCOUNTING INVOICE

ROLL FORMING CORPORATION

INDUSTRIAL PARK
SHELBYVILLE, KENTUCKY 40065

BOOK 16 PAGE 455

BOOK 16 PAGE 382

DIVISION	PURCHASE ORDER	DATE ENTERED	TYPE OF ORDER	TERMS	SHIP VIA	F.O.B.	CODE
764	3846	10 16 73	CHANGE-2 22DR	NET 30	ACE DORAN	SHELBYVILLE, KY.	

PAGE 02

EXEMPT LA

INVOICE NO.	INVOICE DATE	DATE SHIPPED	VIA
1087301	11-08-73	11-07-73	ACE DORAN

"[illegible] is invoiced [illegible] at price [illegible] the lower of (1) the contract price, or (2) maximum [illegible] established in accordance with Executive Order 11615 dated August 15, 1971."

[illegible]
Authorized Signature

SOLD TO:
OTIS INTERNATIONAL, INC.
P.O. BOX 946
NEW IBERIA
LOUISIANA 70560

SHIP TO:
RODEWAY INN
INTERSTATE 85 AT WHITE HORSEDR
GREENVILLE
SOUTH CAROLINA

SH	UNIT LENGTH	QUANTITY	CUSTOMER PART NO./DATE REQ./PART DESCRIPTION	R. F. C. NUMBER	PROD CODE	SPEC. CODE	UNIT PRICE	BALANCE DUE	QUANTITY SHIPPED	AMOUNT
			UNIT PRICE BASED ON 7 1/4 X 18 JOIST AT .374/FT 0 FT 6 IN SIDE							
			PCS AT .35/EA CLIP ANGLES AT .17/EA							
			COMMON BUNDLES STENCIL EACH BUNDLE TOP AND SIDE AT EA. END							
3		1 UNITS	RODEWAY INN 110673 PERIMETER CHANNEL		83	06	$1,662.00 PER UNIT	UNITS	1 UNITS	$1,662.00
			UNIT PRICE BASED ON 7 1/4 X 18 GAL PERIMETER CHANNEL							
			AT .401/FT.							
			COMMON BUNDLES STENCIL EA. BUNDLE TOP AND SIDE AT EA. END							
			(INVOICE CONTINUED ON NEXT PAGE)							

We hereby certify that these items were produced in compliance with applicable requirements of Sec. 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.