



# ROLL FORMING CORPORATION

INDUSTRIAL PARK  
SHELBYVILLE, KENTUCKY 40065

3884 15 PAGE 456  
331-443  
2900 16 PAGE 383

764 3846	10 16 73	CLIP ANGLES	2228	ACE DURAN
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EXEMPT LA

1047301	11-07-73	11-07-73	ACE DURAN
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OTIS INTERNATIONAL, INC.  
P.O. BOX 546  
NEW IBERIA  
LOUISIANA 70360

RODWAY INN  
INTERSTATE 65 AT WHITE HANSEON  
GREENVILLE  
SOUTH CAROLINA

*Earl Knight*  
Authorized Signature  
*Freight Invoice #4166*  
4/21/73

*Freight Invoice #1690 4/21/73*

QUANTITY	CUSTOMER PART NO./DATE REQ./PART DESCRIPTION	R.F.C. NUMBER	UNIT PRICE	BALANCE DUE	QUANTITY SHIPPED	AMOUNT
	INVOICE FOR FREIGHT TO FOLLOW P/L 13602					
	INVOICE FOR FREIGHT TO FOLLOW P/L 13602					
	PARTIAL SHIPMENT ON P/L 13602-35 BUNDLES					
	TO BE SHIPPED AT A LATER DATE					
	RFC NO. 100-116-02 CLIP ANGLES 1-24-74					

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 J. Magruder*  
Vice President-Treasurer

Subscribed and sworn to before me by Paul J. Magruder,  
to me personally known, this 1st day of March, 1974.

*Paul J. Magruder*  
Notary Public, Jefferson County, Kentucky  
My commission expires April 11, 1975.

PLEASE PAY THIS TOTAL AMOUNT	\$14,374.00
Freight invoice 11-26-73	\$316.00
Freight invoice 11-28-73	324.29
Freight invoice 1-24-74	
(Material shipped 1-14-74)	22.07
Total	\$15,036.36

RECORDED MR 1574 22985 RECORDED MR 474 21735

4328 IV-3

9458