

0720

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NOLAND COMPANY

ACCT NO. 1671

Bill to: HARRISON CO

Address: 2211

City: WELLSBORO SC

State: VT

Zip: 05681

INVOICE NO. 28016-1

APR 15 1971

Quantity	Unit	Description	Price	Amount	Tax	Total
1	1	PERM GUM	12.50	12.50		12.50
1	1	2 YR RIGID CDS	21.00	21.00		21.00
1	1	1977 TAB BUS	60.00	60.00		60.00
TOTAL INVOICE				93.50		93.50
TOTAL TAX				9.00		9.00
TOTAL INVOICE				102.50		102.50

4328 RV-2