

TO: John Heyman
 Traveler's Club

1101
 1101
 1101

DATE: 10/2/75

SALESMAN: Powell

QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL
Ordered	Received			
1		1000	1.00	1.00
1		1000	1.00	1.00
1		1000	1.00	1.00
13		1000	1.00	13.00
34		1000	1.00	34.00
34		1000	1.00	34.00
34		1000	1.00	34.00

The goods are to be delivered to the order of the purchaser and the purchaser is to be responsible for the payment of the invoice. The goods are to be delivered to the order of the purchaser and the purchaser is to be responsible for the payment of the invoice.

Authorized Signature: *[Signature]*

Date of acceptance: 10/2/75

Accepted by: 16601 at 7:56 PM
 RECORDED JAN 13 1975

1101

4328 RV-2