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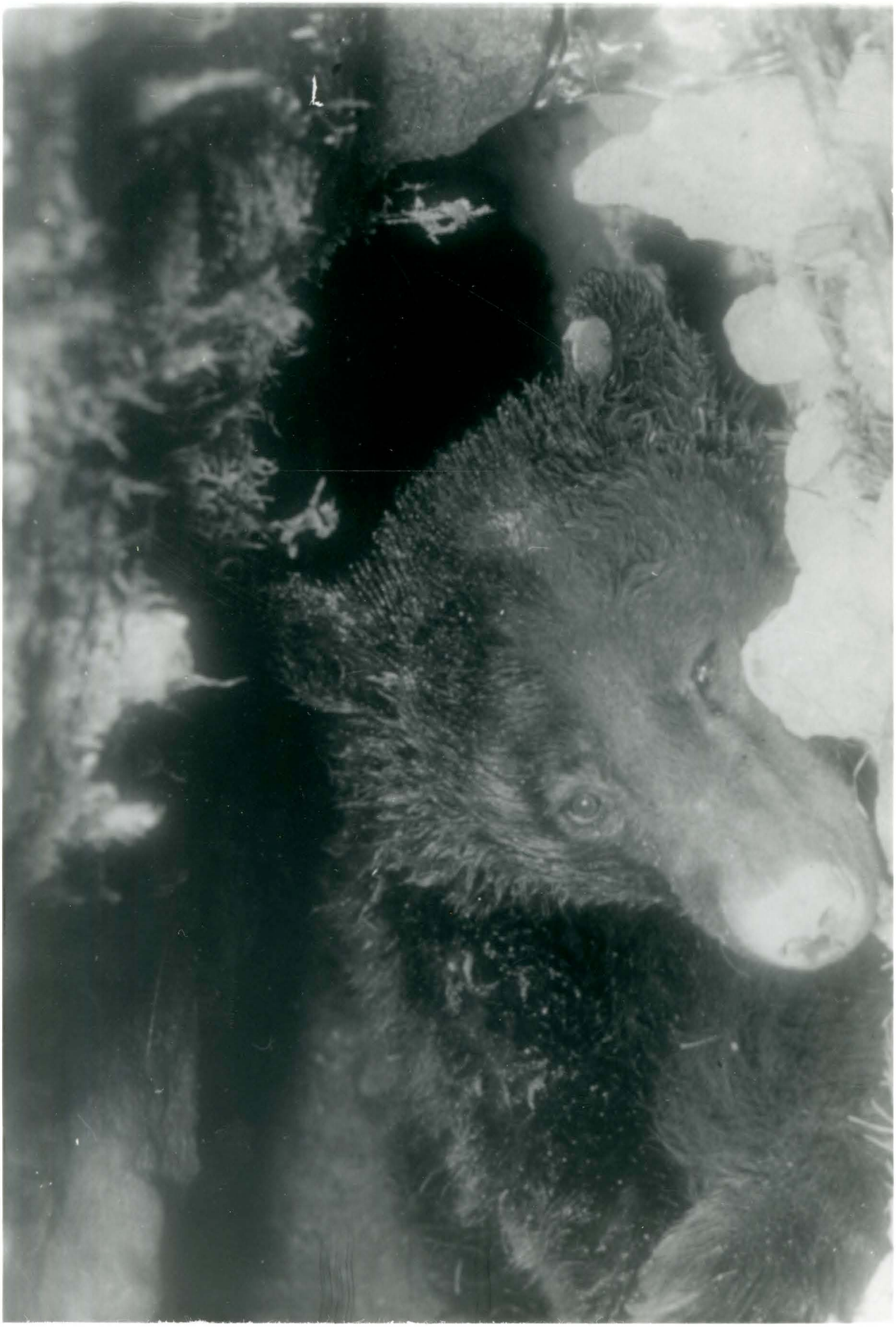


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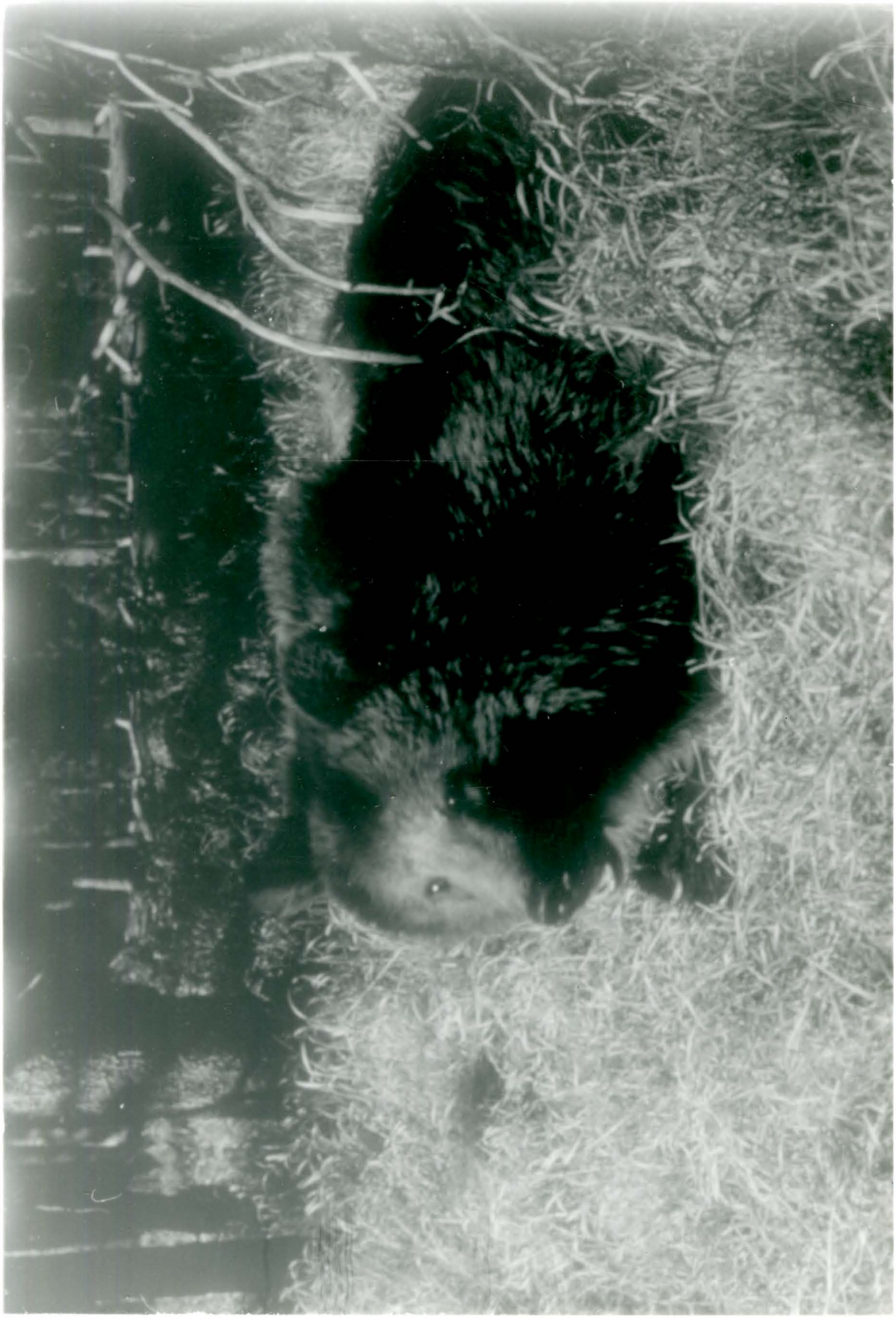
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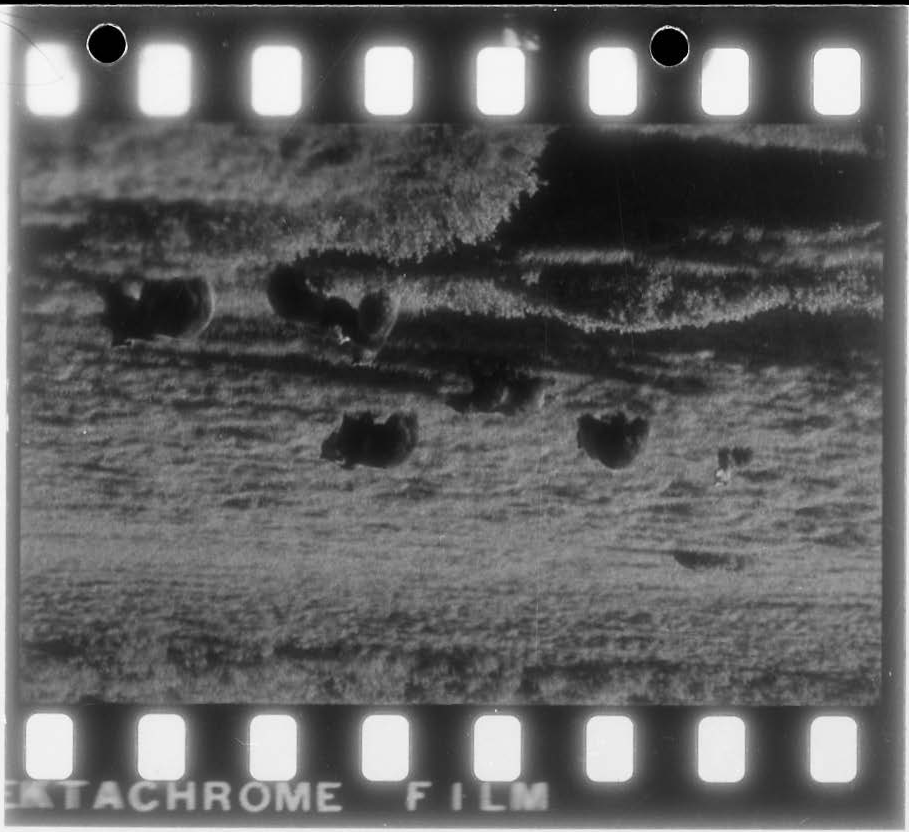

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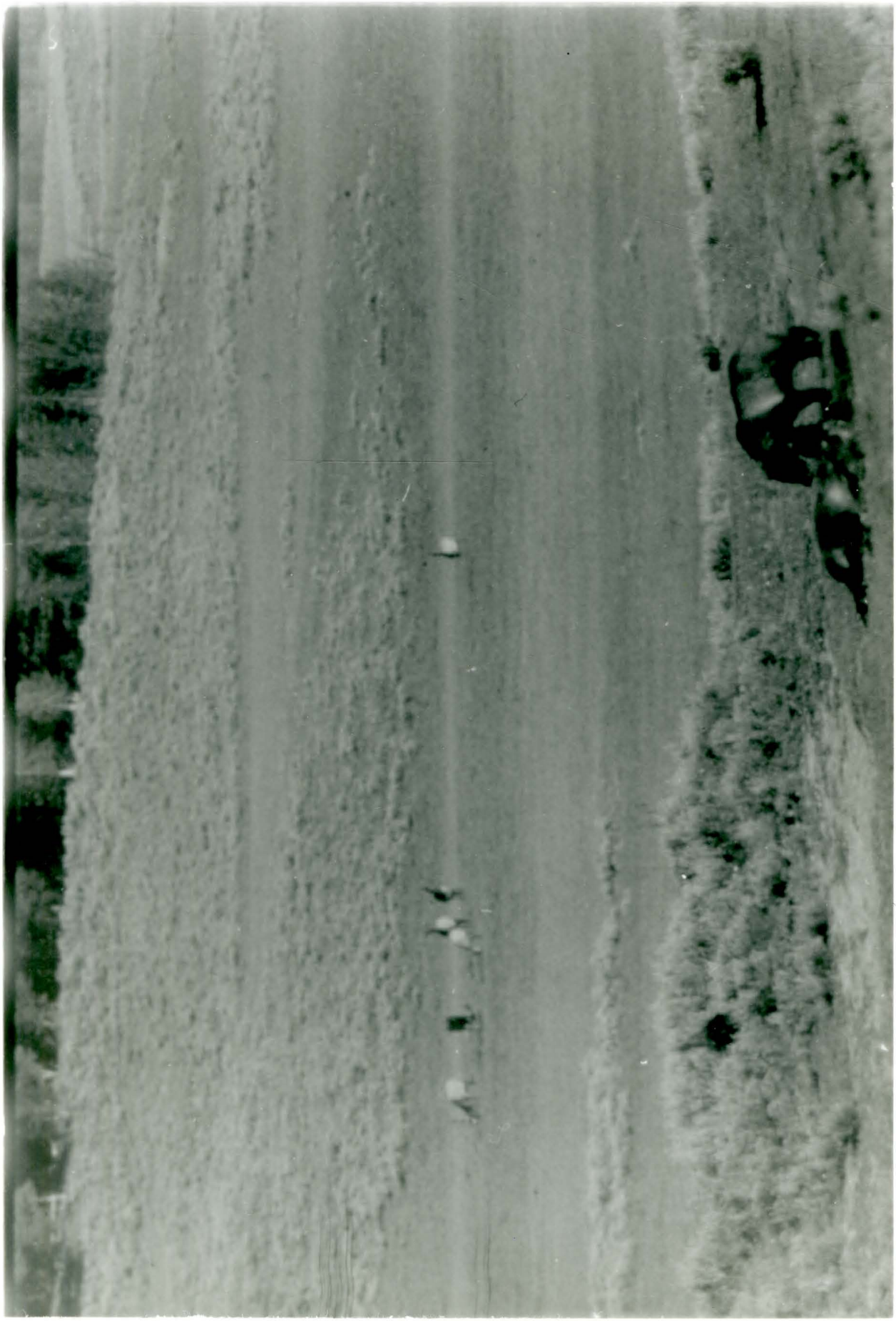
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TERMS: Unless other credit arrangements are made, accounts are due and payable 10th day of following month. Purchaser agrees to a FINANCE CHARGE which will be assessed if accounts are not paid when due.
The FINANCE CHARGE will be computed at a periodic rate of 1½% per month of the previous balance, an ANNUAL PERCENTAGE RATE of 18%.

Customer's Order No. _____ Date 3-27-197 4

M E.R.I.

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET.	PD. OUT	
			X				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
37	reprints		4	44
	TAX			
	TOTAL		4	44

ALL claims and returned goods MUST be accompanied by this bill.

No. 2375

Rec'd by _____

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