

HQS COPY

DAVID CLARK COMPANY

INCORPORATED
POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

FOIAb3b1

MP

INVOICE TO:

STATOTHR

SHIP TO:



"Will call"

PAYMENT OFFICE Serial # 2X265

Invoice No.
Shipment No. S428-52712-M
Contract No. [REDACTED]
Order No. 19833 - complete
Req'n. No.

Date
Date 1-5-59

W.O. 2680 Prod. List HQ-4

B/L No.
Routing Registered Air Mail
Gr. 'Vt. No. of Ch. 1

Our Project No. 52712 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
4	3 pair	S647D duplicate gloves for -164 Shipped on same B/L as packing slip S429-5272-N/C		

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STATOTHR
JAN 12 1959

Per Lee
1-12-59

STATOTHR

55-8687