

# DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 553

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

FOIAb3b1

MP

INVOICE TO:

FOIAb3b1

**HQS COPY**

Invoice No.

Invoice Date

Shipment No. S694-52731-M

Shipment Date 3-6-59

Contract No. [REDACTED]

Order No. 24240 - complete

Req'n No.

S/L No.

Routing Air Express - Ppd

Gr. Wt.

No. of Ctns. 1

Project No. 52731

Terms

W.O. 4447

Prod. List 2-16-15

SHIP TO:

[REDACTED]  
Ontario, California

M/F

"WILL CALL"

Serial No. 2X268

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION - S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	2 quarts	#S-46 Toluol		
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**HQS COPY**

# PACKING SLIP

*Complete*

*Rec'd By*

[REDACTED] STATOTHR