

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

DPS-2413
 COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15319
 DATE 6/30/58
 YOUR ORDER No. BC-200
 TERMS: Net 30 days

JOB ADDRESS

Schedule III List 5 Revision 0

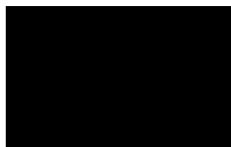
JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Shipping Memos</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
014	730129-054	49934	1 ✓	2.11 ✓	\$2.11 ✓
019	730189-030	49934	2 ✓	.25 ✓	.50 ✓
Amount Due					<u>\$2.61</u> ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

HYCON MFG. COMPANY

FOIAb3a



 Controller