

HYCON MFG. COMPANY

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

Encl # 1
095-3933
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15337
DATE 8-31-58
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS Schedule III, List 4, Revision 7

JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
150	735735-9 <i>"J"</i>	36370 ✓	4 ✓	2.67 ✓	\$ 10.68 ✓
151	735735-10 <i>"J"</i>	36370 ✓	4 ✓	2.68 ✓	10.72 ✓
154	735735-21 <i>"J"</i>	36370 ✓	4 ✓	2.59 ✓	10.36 ✓
155	735735-22 <i>"J"</i>	36370 ✓	4 ✓	2.60 ✓	10.40 ✓
160	739270	36373 ✓	40 ✓	18.00 ✓	720.00 ✓
164	730129-26	44704 ✓	11 ✓	2.53 ✓	27.83 ✓
164	730129-26	36353 ✓	13 ✓	2.53 ✓	32.89 ✓
166	738006	44710 ✓	* 80 ✓	101.36/c ✓	81.09 ✓

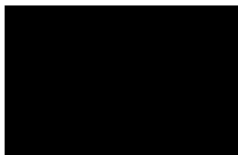
Amount Due

\$903.97

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

HYCON MFG. COMPANY

FOIAb3a



Controller

FOIAb3a

* signed as having received 84 of these. *EL*

Close on file
8-1004-10-001 - 451.98
X-0175-10-000 - 451.99
\$903.97

Receiving attached. EL