

MANITOWOC

2791

TO Charles A. Randall
801 Crocker Natl. Bank Bldg.
San Francisco, Cal.

1939			
May 1	Brought forward		63.58
		Total	63.58

Paid by ck. 21, 246, dated May 8, 1939

Attached vouchers itemize following expenditures:

car fares, literature, taxis, stamps, stationery, phone,
and subsistence for Apr. 21 to and incl May 1 (\$55.)

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