

File No. 100-10483-1A(305)

Date Received 3/25/64

From O.V. Campbell, V-P
(NAME OF CONTRIBUTOR)

Texas School Book Depository,
(ADDRESS OF CONTRIBUTOR)

411 Elm St., Dallas
(CITY AND STATE)

By Eugene F. Petraitis
(NAME OF SPECIAL AGENT)

To Be Returned Yes
No

Description:

1 - Photocopy invoice #6410
of Texas Paper Company
reflecting \$8 Roll
shipment paper to TSBD.



INVOICE TEXAS PAPER COMPANY

PHONE RI 8-8731
MAIL TO BOX 2051
DALLAS 21, TEXAS

Invoice No. 6410

INVOICE DATE MARCH 19, 1963

SENT TO:

TEXAS SCHOOL BOOK DEPOSITORY
411 ELM ST.

YOUR ORDER NO. PORTER
SALESMAN

TERMS: 1% 10% NET

All bills payable in Dallas, Texas

*10 Cases	#417 Moisture Turtowls	@ 12.30 ea.	123.00
*5 Cases	#171 Rocky Mountain Toilet Tissue Single Fold	@ 10.95 ea.	54.75
58 Rolls	24" 60# Kraft Wrapping Paper 2,030#	@ 8.95 cwt.	181.69

359.44

*2% State Tax

3.56

\$363.00

359.44

Handwritten signature

Handwritten signature

Handwritten initials

359.44