

FD-340 (REV. 8-17-62)

File No. 100-10461-1A(306)

Date Received 3/27/64

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

Texas School Book Depository  
(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By Eugene F. Petzakis  
(NAME OF SPECIAL AGENT)

To Be Returned Yes   
No

Description:

1 - Invoice # 1585  
Reflecting Shipment  
3/29/63 of 500 Rolls  
Gimmed Type -  
from Weaver Paper, Dallas,  
to Texas School Book Dep.

INVOICE

# WEAVER TAPE & SPECIALTIES COMPANY

TELEPHONE

DI 8-1330  
TA 7-9045

*Printed and Plate Ganged*

9236 CHURCH ROAD

TEXAS SCHOOLBOOK DEPOSITORY

501 ELM ST.

DALLAS TEXAS



No 1585

SALESMAN ED. BAVER

INVOICE DATE 3/29/63

TERMS: 15 Days from Date of Invoice, Net 30,  
Payable at Dallas, Texas

QUANTITY	DESCRIPTION	PRICE @	AMOUNT
50	5000s 3#63#/600' (500 rolls) Safety T Seal Tape	.67#	337.50
<p><i>Received by Frank 3-29-63</i></p> <p><i>Ed. Baver</i></p> <p><i>By</i></p>			<p><i>338</i></p> <p><i>334.12</i></p>