

University Microfilms, A XEROX Company

P.O. Box 1346, Ann Arbor, Michigan 48106, Telephone 313-761-4700



00004660

20 730216

Bill To No.

3439342

Bill To

MRS SYLVIA MEAGHER
302 WEST 12TH ST
NEW YORK N Y

10014

Invoice No.	Customer Reference	Invoice Date	Pg.
399309	3-18-69 MEAGHER	8/28/69	1

Description	X.L.S. Use Only	Amount
1 CP45802 MEAGHER, SYLVIA. NEW YORK STATE SALES TAX NEW YORK CITY SALES TAX SHIPPING AND HANDLING AMOUNT PAID IN ADVANCE A73575	13 0001 3.00 3.00	
<p><i>Rec'd 9/19/69</i></p>	Amount Due Terms: Net 30 Days	

NOTICE TO EXPEDITE INQUIRIES ALWAYS REFER TO THE INVOICE NO. & SHIP TO NO.

PACKING SLIP

Please note, material covered by this packing slip was reproduced specifically for your order. Do not return any items without first writing for authorization giving invoice number and the reason for the return.

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Bill To No.

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THE INVOICE NUMBER AND SHIP TO NUMBER MUST APPEAR ON ALL CORRESPONDENCE RELATING TO THIS ORDER

20	3439342	082869	30		399309
Ship To Number		Date	Process	C or V No.	Invoice No.

To
MRS SYLVIA MEAGHER
302 WEST 12TH ST
NEW YORK N Y

10014

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MRS SYLVIA MEAGHER
302 WEST 12TH ST
NEW YORK N Y

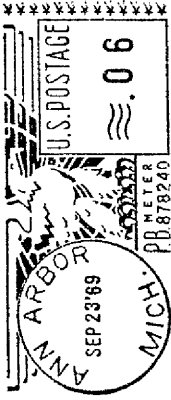
10014

SEP 17 1969

Invoice No.	Customer Reference	Invoice Date	Pg.	Customer Reference	Invoice Date
99309	3-18-69 MEAGHER	8/28/69	1	3-18-69 MEAGHER	9/25/69

Description	X.L.S. Use Only		Amount
1 CP45802	13	0001	6.25
MEAGHER, SYLVIA.			
NEW YORK STATE SALES TAX		3.00	.19
NEW YORK CITY SALES TAX		3.00	.19
SHIPPING AND HANDLING			.60
AMOUNT PAID IN ADVANCE A73575			7.00
NOTICE TO EXPEDITE INQUIRIES ALWAYS REFER TO THE INVOICE NO. & SHIP TO NO.			Amount Due
2 1969 Make checks payable and remit with enclosed card to:			Terms: Net 30 Days
University Microfilms, P.O. Box 1307, Ann Arbor, Michigan 48106			.23

University Microfilms
A Xerox Company
Ann Arbor, Michigan 48106



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P.O. Box 1346, Ann Arbor, Michigan 48106



Thank you

We have your order for OUT OF PRINT BOOKS
entered under your reference 3-18-69 MEAGHER
This is scheduled for shipment 10/02/69

Please allow one to two weeks after
this date for mail delivery.

The total amount will be: \$.23

In the event you desire further information please refer to:

CUSTOMER	ORDER	INVOICE
<u>3439342</u>	<u>730214</u>	<u>399309</u>

**TO EXPEDITE SERVICE
REFER TO YOUR CUS-
TOMER NUMBER ON
ALL FUTURE ORDERS
YOU PLACE WITH US**

THANK YOU

MRS. G. SIMPSON
CUSTOMER SERVICES



MRS. SYLVIA MEAGHER
302 WEST 12TH ST
NEW YORK N Y

10014

