

CLICK, INC. - GENERAL ACCOUNT

DETACH BEFORE DEPOSITING

NO. 1124

DATE	DESCRIPTION	GROSS AMOUNT	CASH DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT	ACCT. NO.	CHARGE	AMOUNT
1/3/42	Expenses				126.04	7059-N		126.04
								$ \begin{array}{r} 102.84 \\ - 23.20 \\ \hline 79.64 \end{array} $
								<i>Note: only for 1942 -</i> <i>see 1/3/42 -</i> <i>1/3/42</i> <i>1941</i> <i>1/3/42</i>

ATTACHED CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS STATED ABOVE. ENDORSEMENT OF THIS CHECK IS SATISFACTORY RECEIPT.

65-56402/4 65-14603
WF 100-17493
Phila-65-4048?

62-52799

101-2261 WFO 101-1686

190-4714

65-2839-14 (Friday?) disclosed

✓44-175-348

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161-7587-624-mym?

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61-75-82-210

61-75-82-210