

0760

**NOLAND COMPANY**

NO. 167/

SENT TO: Kark - Mrs Call

ADDRESS: 1101 Ford St  
CITY: ALBANY, GA

STATE: ALA

INVOICE NO. 31890-1

DATE: 11/17/74

QTY	DESCRIPTION	UNIT PRICE	TOTAL
20	20 - 30 - ONE TIME BAN	32.75	655.00
500	500 - 1/2" REEL STRIP	0.37	183.50
			13.20
			24.77
TOTAL INVOICE			876.47
TOTAL INVOICE TAX			107.97
TOTAL TAX			14.32
TOTAL INVOICE			112.29

Handwritten notes: *51579*, *51579*, *11/17/74*