



NORTH AMERICAN *Manufacturing Company*
 TELEPHONE 216-271-4600 • CLEVELAND 20418-905
 4433 EAST 21ST STREET • CLEVELAND OH 44115

Environmental Control Products Inc.
 P O Box 240707
 Charlotte, NC 28224

STATEMENT

TELEPHONE NO. 704-588-1628 **BOOK 19 PAGE 221**
 CUSTOMER NO. E 62280
 DATE June 7'83
 SALESMAN Z 90700

INVOICE #	DATE	PURCHASE ORDER NO	CODE	CURRENT	FAST DUE 1-30 DAYS	FAST DUE OVER 30 DAYS	SHIP ORDER NO	TERMS STATUS
258007	9-15-82	8248	I			163,614.82	BF-0387	
259417	10- 1-82	0868	I			2,661.25	DX-5888	
260743	10-20-82	C. Weaver	I			153.94	DX-7897	
261208	10-28-82	1095	I			528.44	DX-7614	
262338	11-10-82	1250	I			866.97	DX-8839	
264506	12- 9-82	1420	I			806.93	DX- 380	
268012	1-28-83	1615	I			134.97	DX-2503	
268110	1-31-83	0885	I			2,231.65	DX-5889	
268111	1-31-83	0886	I			2,828.35	DX-6099	
270449	3- 1-83	1453 Repl	I			26.32	DX-4401	
CM-9173	3-28-83	1453	C			(11.60)	DX-0741	
CM-9212	3-28-83	1453 Repl	C			(13.40)	DX-4401	
CM-9326	5- 4-83	8248	C			(1,181.65)	BF-0387	
	5- 4-83	Your Ck #5152		C.O.D. shipment	DX-680	(80.73)	DX-680	
	9-24-82	Your Ck #4159		partial payment		(50,000.00)	BF-387	
	11-30-82	Your Ck #4427		partial payment		(50,000.00)	BF-387	

CODES
 I- INVOICE
 C- CREDIT MEMO
 U- UNAPPLIED CASH
 B- BALANCE

COLUMN SUBTOTAL

ACCOUNT TOTAL \$ 72,566.26

STATUS CODES
 * COMPLETE
 # NUMBER OF PARTIALS
 C CREDIT FOSS.

RECORDED JUN 13 1983

OFFICE COPY

33579

