149390 ORIGINAL (Red)

EXTENSIONS AND FOOTINGS CORRECT

APPROVED

VENDOR NO.	DATE	VOUCHER NO.	CHECK NO.
	1 24 69	1G10	04673

CROWN NO.	DATE	INVOICE NO. – DESCRIPTION	NET
1 1114	12/31/68	Invoice No. 69264	$20.00

PLEASE DETACH BEFORE DEPOSITING

CROWN

CROWN CENTRAL PETROLEUM CORPORATION

DATE	VOUCHER NO.	CHECK NO.
1 24 69		04673

PAY TO THE ORDER OF

Kobb Tyler, Inc.
Near Pulaski Hwy.& 66th St.
Baltimore, Md. 21237

PAY EXACTLY ********20 DOLLARS 00 CENTS

CROWN CENTRAL PETROLEUM CORPORATION

THE CHASE MANHATTAN BANK, N.A.
1 CHASE PLAZA, NEW YORK, N. Y. 10015

NOT NEGOTIABLE

ORIGINAL (Red)

Telephone MUrdock 6-6161

ROBB TYLER, INC.

NEAR PULASKI HWY. & 66TH STREET, BALTIMORE, MD. 21237

"We Never Refuse Refuse"

RADIO DISPATCHED EQUIPMENT

1 1111

CUST. NO.	MO.	DAY	YEAR	INVOICE NO.
49627	12	31	68	69264

PEOPLES GAS STATION
2810 W FRANKLIN ST
BALTIMORE MD 21223

THIS IS YOUR INVOICE FOR SERVICE DURING THE MONTH ENDING ON THE ABOVE DATE.

Statements will be issued on past due accounts only

TERMS: NET
DUE ON RECEIPT OF INVOICE

LOCATION OF SERVICE (IF NOT SAME AS ABOVE)	YOUR ORDER NO.

MO.	DAY	YEAR	SERVICE TICKET	DESCRIPTION	AMOUNT
				PACKER SERVICE 1TT 2	20 00

	Initial
QTY CKD.	
UNIT PRICE CKD	
EXTENSIONS CKD	
TERMS	
APPROVED FOR PAYMENT	

941-01900-32 $20.00

INVOICE ORIGINAL

TOTAL 20 00