SCHUTTER CANDY COMPANY, CHICAGO, ILL. 60651

CHECK NO. 10008

KEY TO REF. CODE	REFERENCE CODE*	REFERENCE NUMBER	REFERENCE DATE			GROSS AMOUNT		DISCOUNT		NET AMOUNT	
1. YOUR INVOICE	1	A9018	11	30	2	42	00			42	00
2. PRO NUMBER											
3. TRAVEL EXPENSE											
4. ERROR ON INVOICE											
5. DEBIT MEMO											
6. CREDIT MEMO											
7. TAXES											
8. OTHER											

FORM NO. 7505

REMITTANCE ADVICE

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

A-9018

DATE 11-30-72

NET 10 DAYS

TO: [illegible] Candy Co.
[illegible] Ave.
Chicago, Ill. 60651

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-29	12486	[illegible] DRUMS OF WASTE FOR ~~DISPOSAL~~ gals.	[illegible]	
		.....GALLONS OF WASTE FOR DISPOSAL	[illegible]	
				$42.00

Pd-1-10

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

GLEN

№ 12486

DATE NOV-~~20~~-72
NOV-29-72

HAULED FOR SCHUTTER CANDY CO

ADDRESS 1013 N CICERO

.....DRUMS 1050 GALS. X

.....LOADS .....CU. YDS.

OTHER.....

SIGNATURE.....

TO G[illegible] Scrap

FROM Schutter Candy Co.
1013 N. Cicero ave
Chicago Ill 60651

SUBJECT picked up wash water

DATE 11-29-72

FOLD — MESSAGE

picked up 21 drums X 50 gals of water Ea.
per Mr. R. Eide

By Willie L. Brown 11-29-72

Glenn Martin

ORIGINATOR-DO NOT WRITE BELOW THIS LINE REPLY TO → SIGNED

REPLY

DATE SIGNED

DETACH AND RETAIN THIS COPY