INVOICE

Geri

IT CORPORATION

IT TRANSPORTATION
DIVISION OF IT CORPORATION
221 E. D STREET
P.O. BOX 76
WILMINGTON, CA 90744

19370200

------- PLEASE REMIT TO -------
IT CORPORATION
FILE NO. 6970
1000 W. TEMPLE STREET
LOS ANGELES, CA 90074

S+S 21722-CH

DOUGLAS AIRCRAFT
19503 S. NORMANDIE
P.O. BOX 2731
LONG BEACH, CA 90801

OUR JOB NO. 6055

DATE 4/30/83

YOUR ORDER NO. S+S-21721-34522 C6-700-83-170-0011

INVOICE NO. 314287

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TERMS: P.U.C. REGULATIONS REQUIRE PAYMENTS OF FREIGHT BILLS IN SEVEN DAYS.

DESCRIPTION	AMOUNT
PROVIDE VACUUM TRUCK SERVICE TO WORK AS DIRECTED.	
TICKET #(S):41892 DATE WORKED:4-29-83	
PRICE	440.40
INVOICE TOTAL -	440.40

MAY 9 1983
DEPT. C-102

APPROVED .....
DATE ..... DEPT. .....

ORIGINAL - CUSTOMER