November 1974 S352

WILMER ★ "SERVICE" LINE — STANDARD & COLUMN CASH JOURNAL FORM 265-E

				Accounts Receivable	Resale		Taxable	Sales Tax		
1	1	Custom Alloy Sales	11155	1432 50	1432 50	A				
2		Magparts	56	13693 50	13693 50					
3		McCulloch Corp.	57	8300 72	8300 72					
4		Reynolds Metals Co	58	33049 62	33049 62					
5	2	Zinco	59	1360 50	1360 50	A				
6		S-G Metals Inc	60	3242 25	3242 25	A				
7		McCulloch Corp.	61	805 10			759 53	45 57		
8		McCulloch Corp.	62	25956 70	25956 70					
9	4	Martin Marietta Alum	63	21557 20	21557 20					
10	5	Vanoke Co	64	9137 50	9137 50					
11		Teller Metal Co	65	3095 64	3095 64	A				
12		Teller Metal Co	66	28371 75	28371 75	A	995 50			
13	6	A & M Castings Co	67	8943 20	8943 20					
14		Martin Marietta Alum.	68	none						
15		Kaplan Metals & Smelting	69	354 58	354 58	A				
16		Alpert & Alpert	70	715 33	715 33	A				
17	7	Reggie Newman	71	2557 80	2557 80	A				
18	8	Martin Marietta Alum	72	31435 20	31435 20					
19		Philipp Bros	73	372000 00	372000 00					
20		McCulloch Corp.	74	26222 70	26222 70					
21		McCulloch Corp.	75	785 54			741 08	44 46		
22		Teller Metal Co	76	57072 00	57072 00	A				
23	12	S-G Metals Co	77	1366 50	1366 50	A				
24		Ellis & Van's Foundry	78	6281 50	6281 50					
25		California Pipe Service	79	18338 82	18338 82					
26		Diversified Metals Co	80	905 00	905 00	A				
27		Teller Metal Co	81	28320 45	28320 45	A	993 70			
28	13	Alloy Metals Co	82	1459 50	1459 50	A				
29	14	McCulloch Corp.	83	29331 40	29331 40					
30		Ellis & Vans Foundry	84	<585 35>					metal	585 35
31		Philipp Bros.	85	500 00	500 00					
32		Philipp Bros	86	none						
33		Philipp Bros.	87	200000 00	200000 00					
34	15	Martin Marietta Alum	88	none						
35		McCulloch Corp.	89	4558 86	4558 86					
36	18	Aircraft Magnesium Corp.	90	9265 00	9265 00					
37		Zinco	91	888 75	888 75	A				
38		McCulloch Corp.	92	16245 60	16245 60					
39		McCulloch Corp.	93	10207 28	10207 28					
40		McCulloch Corp	94	763 63	763 63					

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