APRIL 1980 S487

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

			Accounts Receivable	Resale	Sales Tax Payable	
			1023785 75	1046351 55		<22 56580>
22	Timco	15457	<3355 20>			<3355 20>
	Philipp Brothers	58	memo			
	Thorock Metals	59	72 60	72 60		
	Philipp Brothers	60	4492 95	4492 95		
25	McCulloch Corporation	61	30039 45	30039 45		
	Timco	62	<3382 40>			<3382 40>
	Do D	63	—			
	Reynolds Metals Co.	64	44084 00	44084 00		
	Philipp Brothers	65	26832 59	26832 59		
	McCulloch Corporation	66	657 00	657 00		
	McCulloch Corporation	67	49148 97	49148 97		
28	Timco	68	<3043 20>			<3043 20>
	Magparts	69	51869 10	51869 10		
	Thorock Metals	70	23247 25	23247 25		
	Reynolds Metals Co.	71	46844 60	46844 60		
29	Philipp Brothers	72	20441 58	20441 58		
	Thorock	73	memo			
30	Philipp Brothers	74	28154 28	28154 28		
	McCulloch Corporation	75	31355 10	31355 10		
			1371244 42	1403591 02		<32346 60>

USE { STANDARD POST BINDER BPS 1114 / DELUXE POST BINDER BPD 1114

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