

CC 3.5.3

INVOICE

ECONOMY MOVING AND STORAGE

3138 QUEBEC • PHONE 638-2180 • DALLAS, TEXAS 75247

Dr. Joel Shiner
S.M.U.
Dallas, Texas

DATE

7-2-71



SHIPPER

Don E. Crabtree

Purchase Order No.

For packing, transportation
and miscellaneous services
as described below.

FROM:

Kimberely, Idaho

TO:

Dallas, Texas

DESCRIPTION OF SERVICES

CHARGES

Number 320 00076-3 1 sack common quarry rock

Charges due Consolidated Freightways

\$9.45

Charges due Economy Moving 7-1-71 to 8-1-71

7.50

\$16.95

TOTAL

DEPOSIT IN PREPAYMENT

BALANCE PAYABLE

Due within SEVEN days from date of billing as
required by the INTERSTATE COMMERCE COMMISSION.

By _____
(Agent or Office)

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR CHECK

City and State