

**MEISEL PHOTOCHROME CORPORATION**

BILLING LOCATION Fed Tax 75-1454083

BOX 226067 - DALLAS, TEXAS - 75222

(214) 350-6666

To:STUART GENTLING
4801 HARLEY ST
FORT WORTH, TX 76107

C TGF488

CFW

ADDRESS CORRECTION REQUESTED

Invoice No.	Invoice Date	Division	Envelope No.	Purchase Order No.	Ship	Credit Line	Bill	Page
177084	08/02/84	COM	394731	TGF488	CFW		256	1

ORIGINAL INVOICE **TERMS:** Due 10 Days Following Date of Monthly Statement — Net

CODE	QUANTITY	SIZE, DESCRIPTION OR SERVICE	PROD CODE	AMOUNT
128/006	12	EKTACHROME TYPE R PRINT 8X10/6.7X10	59K	89.40
		TAX		4.47
		C-O-D FEE		.00
		**TOTAL AMOUNT DUE		93.87
		COLLECT IN FULL AT DELIVERY *****		
		Thank You!		
		MAKE ALL PAYMENTS TO P.O. BOX 222149, DALLAS, TX. 75222-9884		

IF THERE IS A QUESTION REGARDING ANY ITEM ON THIS INVOICE PLEASE RETURN A COPY OF THE INVOICE AND THE ORDER ENVELOPE TO THE BILLING LOCATION INDICATED ABOVE FOR ASSISTANCE.

An Equal Opportunity Employer