

THE JENSEN BINDERY

Invoice # 100097

Bill To:

The Gentling Book of Texas Birds
902 Boland Street
Fort Worth, TX 76107

Ship To:

P.O. #	Shipped Via	Terms	F.O.B.	Phone #	Date:
		DUE			8/1/86

Line #	Qty Ordered	Description	Unit Price	Amount
1	1	August rent for storage of boxes and supplies	\$250.00	\$250.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

*your acct. now has \$1000.00 outstanding
for back rent.
The only reason I keep my warehouse
is to store your materials!
Please settle this account.*

Sub Total	\$250.00
Sales Tax	
Shipping	
Total Amt.	\$250.00