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Invoice No.	Customer No.
618296	7/11/84 ATD001

Package Code	No. Packages

George W. Ailen Co., Inc.

OFFICE SUPPLIES • PRINTING • ENGRAVING

5646 THIRD STREET, N. E.

WASHINGTON, D. C. 20011

269-9500

Bill To TODACCO INSTITUTE ACCT PAYABLE 1875 EYE ST NW #800 WASH DC 20004				Ship To SAME					
Subtotal		Purchase Order No.		Ship Date		Terms			
G4				CHARGE		NET 20			
Line #	Stock Code	Quantity Ordered	Back Ordered	Description	Unit	Quantity Shipped	Net Price	Tax	Amount
8	6322000664	3	0	753-1/3	D	3	15.53	T	46.59
				FOLDER,MLA,LGL,1/3 CUT					
9	6322000641	2	0	752-1/3	D	2	11.84	T	25.49
				FOLDER,MLA,LTR,1/3 CUT					
12	6322000617	10	0	7320-WE	D	10	.80	T	8.00
				CARD,INDEX,PLAIN,3 X 5,WE					
14	6616000876	12	0	BX3-BK	EA	12	.99	T	11.88
				PEN,PRECISE,BALLINR,XF,BK					
20	6616000936	12	0	EW10FF-RD	EA	12	.82	T	9.84
				MARKER,RAZOR PT,X-FIN,RD					
24	6616000932	12	0	EW10FF-BK	EA	12	.82	T	9.84
				MARKER,RAZOR PT,X-FIN,BK					
28	3186000112	4	0	3557-2	DZ	4	2.15	T	8.60
				PENCIL,VELVET,#2					
32	1544501634	12	0	680	EA	12	.95	T	11.40
				NOTEBOOK,GREG STEND,GNT					
36	3186000047	12	0	UP120-BE	EA	12	1.20	T	14.40
				PEN,UNIBALL,MICRO,.2MM,BE					
40	3186000050	12	0	UP120-BK	EA	12	1.10	T	13.20
				PEN,UNIBALL,MICRO,.2MM,BK					
Total Invoice Please Pay This Amount						CONTINUE			

THANK YOU!
WE APPRECIATE
YOUR BUSINESS

RECEIVED BY	NO. PACKAGES

*T Indicates Taxable Items
CUSTOMER ORIGINAL

TI42010358