

THE FIREWEL CO., INC.
 3695 BROADWAY
 BUFFALO 25, NEW YORK

CUSTOMER ORDER NO. 4-29-22	CONTRACT NO. 4-29-22	DATE SHIPPED May 12, 1959	INVOICE NO. 9234
SHIP TO: PROJECT SHOEHORN [REDACTED]		SALES ORDER NO. 4175	
STATOTHR		ORDER COMPLETE XX YES NO	
		NO. OF CARTONS 1	WEIGHT: 2#
WAYBILL NO. AE 53-65-49			

ITEM	PART NUMBER	DESCRIPTION	QTY.	SERIAL NOS:
I	F1263-3	CHARGING VALVE	12	none
		HQS COPY	HQS COPY	HQS COPY

Completed

RECEIVED BY [REDACTED]
 DATE 5-19-59
 FOIAb3b1

RECEIVING VOUCHER NO. 55-16748

RETURN THREE (3) SIGNED COPIES OF THIS DOCUMENT TO THE FIREWEL COMPANY.