

# HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

DIS-2413  
 COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15320  
 DATE 6/30/58  
 YOUR ORDER No. BC-200  
 TERMS: Net 30 days

JOB ADDRESS

Schedule III List I Revision 8

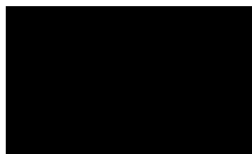
JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
280	731117-2	36220	1 ✓	133.46	\$133.46 ✓
281	731117-1	36220	1 ✓	133.46	133.46 ✓
280	731117-2	44665	2 ✓	133.46	266.92 ✓
281	731117-1	44665	2 ✓	133.46	266.92 ✓
Amount Due					<u>\$800.76</u> ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller