

**GENERAL PRECISION LABORATORY INCORPORATED**  
**63 BEDFORD ROAD**  
**PLEASANTVILLE, N. Y.**

**INVOICE N° 18829**

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-4256  
 RFQ - 1641

INVOICE DATE 3/31/58

SALES ORDER NO. 5366

SHIPPED TO:

*Encl # 2*  
 DPS 0382  
 COPY 1 OF 2

SOLD TO



STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Billing for travel of Representative in connection with Contract RA-4256		STAT
			Transportation of  March 22, 1957 California to New York Taxi Fares		\$ 174.74 ✓ 2.35 ✓
			April 1, 1957 Buffalo to Washington		25.08 ✓
			April 5, 1957 Washington to <del>New York</del> Trenton Taxi Fares		6.97 ✓ 15.10 ✓
			"Per Attached Documents" LESS CA. MEMO ATTACHED TOTAL THIS PAYMENT REQUEST		\$ 224.24 ✓ 35.22 <u>\$ 189.02</u>
			I certify that the above bill is correct and just and that payment therefor has not been received.		STAT
			GENERAL PRECISION LABORATORY INCORPORATED		STAT
			Controller & Asst. Treasurer		STAT
			CONTRACTING OFFICER		
			AUTHORIZED CERTIFYING OFFICER		

STAT

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY INCORPORATED**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

*Encl #1*  
 DP5 0382  
 COPY 1 OF 2

CREDIT N<sup>o</sup> 2729

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-4256  
 RFQ 1641-D

CREDIT DATE April 25, 1958

SALES ORDER NO. 5366

SHIPPED TO

CREDIT TO




STAT

DATE SHIPPED

SHIPPING ORDER NO.

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Credit issued to offset our Inv. # 15957, Dtd. June 28, 1957, Billing you for: Transportation Buffalo to Washington via Commercial Plane Washington - Trenton - McGuire AFB via Rail		\$ 28.25 ✓ 6.97 ✓ <hr/> \$ 35.22 ✓
I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED  Chief Accountant					STAT
<h1>C R E D I T</h1>					STAT

© 20 2675-6 82-40-890

**Capital Airlines**

**TRANSFER COUPON**

GOOD ONLY FOR CONTINUOUS TRAVEL AT THE POINT NAMED HEREIN TO

PASSENGER'S NAME

FORM NO. 1  
301061

**Capital Airlines** Sold Subject to Tariff Regulations

TO: VOID IF MORE THAN ONE CITY NUMBER CIRCLED

FROM: ORIGIN

1	AKRON-CANTON
2	ATLANTA
3	BALTIMORE
4	BIRMINGHAM
5	BUFFALO
6	CHARLESTON, W. VA.
7	CHICAGO
8	CLEVELAND
9	DETROIT
10	GRAND RAPIDS
11	KNOXVILLE
12	LANSING
13	MILWAUKEE
14	MINNEAPOLIS
15	MUSKOGEE
16	NEWPORT NEWS
17	NEW YORK
18	NORFOLK
19	PHILADELPHIA
20	PITTSBURGH
21	ROCHESTER
22	SAGINAW
23	WASHINGTON
24	YOUNGSTOWN
25	

FLIGHT NO. 466 DATE 4/2 TIME 7:04

FARE 32.80

FORM NO. 1 301061

PASSENGER'S RECEIPT NOT GOOD FOR PASSAGE

**WISCOUNT**

AMERICAN AIRLINES, INC. NEW YORK, N. Y. PASSENGER COUPON

ONE WAY

LOS ANGELES

NEW YORK

REMARKS: NEW YORK INTERNATIONAL

FORM OF PAYMENT:  ATP \$22.44

TOTAL 174.24

FARE 100.00  
TAXES 50.00  
TOTAL 150.00

FORM NO. 1 301061

APR 25 1941

MAR 22 1941

STAT

DOLLARS	TENS	HUNDREDS	CENTS
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
0	0	0	0

THE PENNSYLVANIA RAILROAD

THANK YOU--The Pennsylvania Railroad appreciates your patronage

APR 5 1941

P. O. JOHNSON, Ticket Agent

(Signature)

Number

To

Account of

(Write Out) 100

TOTAL 92

Received From

1941

G-27 1031 6x2 7/8 11-25-55