INVOICE

SOUTHERN VENDING COMPANY

7 WEST BROADWAY • ARDMORE, OKLAHOMA 73401 • (405) 223-8282

SOLD TO

Daron Wh.lk
3721 E 82nd St
Tulsa OK 74137

SHIPPED TO

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
4-24-98						005576

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	WHITWATER P.B. SER# 50112 VT# 1828		400.00
1	STARTREK P.B. SER# 03382 VT# 1911		725.00
1	ROADSHOW P.B SER# 00888 VT# 1980		795.00
	TRADE ON ADDAMS FAMILY	LESS-	1520.00
		AMOUNT DUE	$400.00

Item # NVR73 The Drawing Board, Dallas, Texas 75266-0429
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Thank You!

TRIPLICATE

INVOICE

SOUTHERN VENDING COMPANY

7 WEST BROADWAY • ARDMORE, OKLAHOMA 73401 • (405) 223-8282

SOLD TO

SHIPPED TO

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
[illegible]						005576

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]

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Thank You!

TRIPLICATE

INVOICE

SOUTHERN VENDING COMPANY

7 WEST BROADWAY • ARDMORE, OKLAHOMA 73401 • (580) 223-8282

SOLD TO

Dawson White
3721 E. 82nd St
Tulsa, OK. 74137

SHIPPED TO

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
						6073

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Sold White Water Pin Ball		750.00
	VT# 002007		
	SOLD AS IS		
	Tax Empt.		
	TOTAL		750.00
	PAID CASH		
	IN FULL		

Reorder Item #NVR73
The Drawing Board, P.O. Box 2944, Hartford, CT 06104-2944
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Thank You!

ORIGINAL