

INVOICE

Rodman H. Martin Co., Inc.

ALLOY METAL FABRICATORS

1815 WEST SEDGLEY AVENUE, PHILADELPHIA 32, PA. BALDWIN 3-7400		DATE	12/31/56
SOLD TO:	McCloskey & Co.	INVOICE NO.	1661-C
	1620 Thompson Street Philadelphia, Pennsylvania	YOUR ORDER NO.	Verbal
SHIPPED TO:	Hotel-Philadelphia Sheraton Corporation	OUR ORDER NO.	1661-C
SHIPPED VIA:	Our Delivery	TERMS:	Net Cash

Material, Labor and Equipment for Mr. John Rhoden
for the Week ending Friday, December 26, 1956: —

4 Tank Oxygen	@ \$5.00 each	\$ 20.00
3 Acetylene		38.79
12 Sanding Disks 7" dia. — 24 Grit		5.45
Total		\$ 74.24
Plus: H.H.M.Co. Handling Charge of 10%		7.42
Total Material Charge:		\$ 81.66
Rental of 2 Complete Burning & Acetylene Welding Outfits @ \$10.00 wk.		20.00
" " 1 " Gas-Driven Welding Machine		60.00
Shop labor used to fabricate material as directed by Mr. John Rhoden		26.00
Total for Week Ending <u>12/26/56</u>		<u>\$187.66</u>

APPROVED: Date 1/3/57 By John Rhoden

2 ml
10-7