

## INVOICE

# Rodman H. Martin Co., Inc.

## ALLOY METAL FABRICATORS

1815 WEST SEDSLEY AVENUE, PHILADELPHIA 32, PA., BALDWIN 3-7400

 SOLD TO: McCloskey & Co.  
 1630 Thompson Street  
 Philadelphia, Pa.

SHIPPED TO: Botal-Philadelphia Sheraton Corporation

SHIPPED VIA: Our Delivery

DATE: 12/24/56

INVOICE NO. 1661-C

YOUR ORDER NO. Verbal

OUR ORDER NO. 1661-C

TERMS: Net Cash

 Material, Labor and Equipment for Mr. John Rhodes for work  
 ending December 21, 1956: —

1 lb	Con Oswald Braco Flux	\$ 1.30
1/2 "	" " Fluxing (4) Silver Solder	.88
1/2 "	" " Silver Solder	9.28
1	Stainless Steel Wire Brush	1.15

12 Pcs.	10 Ga. Carbon Steel Plate	10 x 12	}		
12 "	10 "	" " " "		8 x 12	}
2 "	11 "	" " " "		16 x 24	

2 Tanks	Oxygen	@ \$5.00 each	10.00
2 "	Acetylene	@ \$13.12 "	26.24
	Total Material		\$ 78.75

Plus:	R.H.M.Co. Handling Charge of 10%	7.87
	Total:	\$ 86.62

Rebal 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 Rhodes	32.50
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Total for week ending 12/21/56:	\$195.72
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APPROVED: Date 1/3/57

 By John Rhodes

 CVK  
 1/1/57  
 Pardon 46.