

INVOICE

Rodman H. Martin Co., Inc.

ALLOY METAL FABRICATORS

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

SOLD TO: McCloskey & Co.
1620 Thompson Street
Philadelphia 21, Pennsylvania

SHIPPED TO Hotel-Philadelphia Sheraton Corporation

SHIPPED VIA

DATE 2/6/57

INVOICE No. 1661-C

YOUR ORDER No. Verbal

OUR ORDER No. 1661-C

TERMS: Net Cash

Material, Labor and Equipment for Mr. John Rhoden
for the week ending Friday, February 1, 1957:---

4	Tanks Acetylene	\$17.43
	Plus: RHCo. Handling Charge of 10%	<u>1.74</u>
	<u>Total for week ending 2/1/57:</u>	<u>\$19.17</u>

APPROVED: Date 4-2-57 by John Rhoden