11014

WHITE – CASHIER
YELLOW – EMPLOYEE
PINK – ACCOUNTING/IBM
GOLDENROD – ISSUER'S NUMERIC FILE

McCormick & Company, Inc.
Baltimore, Maryland 21202

EMPLOYEE INVOICE

Date Issued 5/4/77

ISSUER INITIAL HERE

Employee Bill ~~Voelker~~ Voelker
NAME

Industrial
DEPARTMENT

PAYROLL NUMBER

Issued by – Acct. Pay.
Medical
Traffic
Parson Is.
Order BC
Other

Church donation

IMPORTANT! You are requested to pay the Cashier within one week of invoice date. All employee invoice bills not settled within one week will be deducted from the next payroll.

To cover your personal purchase of:

Description of Purchase and Vendor's Name	Quantity	Price	Total
Sweet Potatoes W/M #10 tins	6 cans (1 case)	for	16.85
35314			
Pd BC			
5/11/77 Mother & daughter banquet			

SPI 1. HR 5-0 FORM IN 1 REV. 8-1-70