

CUSTOMER STATEMENT

SCHLUDERBERG-KURDLE CO., INC.

GENERAL OFFICE AND PLANT

3800 E. BALTIMORE ST. P.O. BOX 476 BALTIMORE, MD. 21203 AC 301-276-2000



BALTIMORE FOOD SERVICE DIVISION 327-3100

AREA PHONES

WASHINGTON, D.C.
737-0816

RICHMOND, VIRGINIA ANSWERING SERVICE
AC 804-843-1071

MEAT PRODUCTS SINCE 1888
U.S. INSPECTED EST. 848

STATEMENT DATE 05/28/76

ACCOUNT NO. 0408-9413

SHIPPED TO:

BILL TO:

UNITED EVANG CHURCH
925 S EAST AVE
BALTO 24 MD

UNITED EVANG CHURCH
925 S EAST AVE
BALTO 24 MD

21224

21224

DATE			INVOICE NO.	CODE	WEIGHT	CHARGES	CREDITS	BALANCE	★
MO.	DAY	YEAR							
05	07	76	9090	CH	129 129	155.10		155.10	T
05	21	76	1116	CH	378	450.42			
05	22	76	8992	CH	24	26.40			
05	25	76	3216	RM	25 377		29.75	447.07	T
<p>TERMS: NET WEEKLY MAKE ALL PAYMENTS TO SALESMAN NOT LATER THAN WEDNESDAY OF EVERY WEEK. COMPANY POLICY PROHIBITS OUR SALESMAN FROM COLLECTING CASH. MAKE PAYMENT WITH PERSONAL CHECK OR MONEY ORDER.</p>							<p>PAY THIS AMOUNT → 602.17 *</p> <p><i>Thank You</i></p>		

CA - CASH RM - RETURNED MDSE. BL - BALANCE
CH - CHARGE CM - CREDIT MEMO TR - TRANSFER
RC - RETURNED CHECK JV - JOURNAL VOUCHER VO - VOUCHER

★ BALANCE COLUMN SYMBOLS:
CT - WEEKLY CREDIT TOTAL * - GRAND TOTAL
T - WEEKLY BALANCE CR - CREDIT GRAND TOTAL