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INVOICE

No. 7371

United Evangelical Church
c/o Mr Myers

INVOICE DATE	10/2/73
OUR ORDER NO.	
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TERMS	F.O.B.
<i>net</i>	
SALESMAN	
SHIPPED VIA	PPD. OR COLL.

SHIPPED TO	SHIPPED VIA	PPD. OR COLL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
500	Banquet B Programs typing on us <u>tax</u>		27.50

VERNAN

Copytronic Service 235 PARK AVE
BALTIMORE, MD. 21201
Phone: 752-1059

INVOICE

No. 6006

United Evangelical Church
c/o Mr Myers
7728 Wylbrock Rd
Belt Md 21824

INVOICE DATE	5/2/73
OUR ORDER NO.	
YOUR ORDER NO.	
TERMS	F.O.B.
Net	
SALESMAN	
SHIPPED VIA	PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150	Cards & envelopes for [unclear]		15.00