

DESCRIPTION		2 Art Wreaths @ 15.00 each 30.00	
		White Carnations green leaves.	
		1872-1973. Before 4 P.M.	
1st BILLING, PLEASE PAY FROM THIS INVOICE. SERVICE CHARGE FOR ADDITIONAL BILLING 2nd Billing 30 Days After Purchase 50¢, Each Billing Thereafter \$1.00		SALES TAX	<del>3.00</del>
		DELIVERY	
ORDERED: 2/28/	A.M. P.M.	TAKEN BY: Jan	TOTAL NET 30 DAYS 30.00
DESIGNED BY:	RECIPIENT: United Evangelical Church		
CARD			
IMPORTANT: RETURN INVOICE OR INVOICE NUMBER FOR PROPER CREDIT THANK YOU			
UNLISTED CPNO: 675-1309	No. G 60115		

FOR PROPER CREDIT RETURN THIS COPY OR ADVISE TICKET NUMBER WITH PAYMENT

CUSTOMER	Mr. Edward Meyers	
ADDRESS	c/o United Evangelical Church	
CITY	STATE	ZIP CODE
East Ave. & Dillon Sts.		# 21224

God Creates

MAIL ALL PAYMENTS TO OFFICE WITHIN 30 DAYS

DUNDALK FLORIST INC.  
7233 GERMAN HILL RD., DUNDALK, MD. 21222  
PHONE: 284-1600

We Cultivate