



STATEMENT

Franklin Press, Inc.

P. O. BOX 1531

PHONE CH 8-1880

YAKIMA • WASHINGTON

Date 2-28-63

Our Job No. 28184

Your No.

SALESMAN EJS

Date FEB 28 1963

Mr. Click Relander

DATE	REFERENCE NO.	CHARGE	CREDIT	BALANCE
			Balance Brought Forward	.00 CR
FEB 5 63	CSH		91 8.60 -	91 8.60 CR
FEB 5 63	CR	81 8.60		100.00 CR
FEB 25 63	1,094	3.12		
FEB 25 63	1,095	7.80		
FEB 25 63	1,096	37.02		52.06 CR
FEB 27 63	1,135	31.46		20.60 CR

Credit Remaining

Net accounts payable on or before 10th of month following date of invoice. Interest at the rate of 8% per annum on past due accounts.

Net accounts payable on or before 10th of month following date of invoice. Interest at the rate of 8% per annum on past due accounts.



INVOICE

Franklin Press, Inc.

P. O. BOX 1531 • PHONE CH 8-1880
YAKIMA • WASHINGTON

DATE 2-28-63

OUR JOB No. 28134

YOUR No.

SALESMAN EJS

Click Relander

Nº 1135

750 Reprints order sheets	\$19.00
500 No. 10 Reg. Env.	<u>11.25</u>
	\$30.25
sales tax	<u>1.21</u>
	\$31.46

Net accounts payable on or before 10th of month following date of invoice. Interest at the rate of 8% per annum on past due accounts.



STATEMENT

Franklin Press, Inc.

P. O. BOX 1531 • PHONE CH 8-1880

YAKIMA • WASHINGTON

DATE

• Mr. Click Relander
•

Credit Balance on your account \$ 20.60 CR

Net accounts payable on or before 10th of month following date of invoice. Interest at the rate of 8% per annum on past due



INVOICE

*Franklin Press, Inc.*P. O. BOX 1531 • PHONE CH 3-1880
YAKIMA • WASHINGTON

DATE 2-25-63

OUR JOB No. 16148

YOUR No.

SALESMAN

- Click Relander
Republic Publishing Co.,

N^o 1094

Wrap books	
2 pkgs. of 10 each	
1 " of 6	
1 " of 5	
	@ \$.75
	\$3.00
	sales tax
	.12
	\$3.12

Net accounts payable on or before 10th of month following date of invoice. Interest at the rate of 8% per annum on past due accounts.



INVOICE

*Franklin Press, Inc.*P. O. BOX 1531 • PHONE CH 8-1880
YAKIMA • WASHINGTON

DATE 2-25-63

OUR JOB No. 16149

YOUR No.

SALESMAN

. Click Relander

Nº 1095

1 Roll No. 898 Filament Tape	\$3.00
100 File Folders No. 152 1/3	\$4.50
	<u>\$7.50</u>
sales tax	<u>.30</u>
	\$7.80



INVOICE

Franklin Press, Inc.

P. O. BOX 1531 • PHONE CH 8-1880

YAKIMA • WASHINGTON

DATE 2-25-63

OUR JOB No. 28106

YOUR No.

SALESMAN EJS

. Click Relander

Nº 1096

1000 Letterheads, size $8\frac{1}{2}$ x 11	\$18.95
500 No. 10 Reg. Env.	11.25
printed black ink	
500 $8\frac{1}{2}$ x 11 Sub. 16 canary Idealitho	
bond, blank	2.75
500 $8\frac{1}{2}$ x 11 Sub. 16 white Idealitho	
bond, blank	2.65
	<u>\$35.60</u>
sales tax	<u>1.42</u>
	<u>\$37.02</u>

Net accounts payable on or before 10th of month following date of invoice. Interest at the rate of 8% per annum on past due accounts.