

Phone  
3-8684

INVOICE  
**ENGINEERING EQUIPMENT CO.**  
WHOLESALE DISTRIBUTORS  
Agricultural Implements  
943 NORTH SEVENTH STREET  
HARRISBURG, PENNSYLVANIA

Invoice N<sup>o</sup> 1636

CUST. ORDER NO. Letter      DATE ORDERED 6/7/50      INVOICE DATE 8/15/50

DISTRICT 1      OUR ORDER NO. 1675

SOLD TO O. E. Collins,  
Anselma, Penna.  
Chester County.

SHIP TO Same

SHIPPED VIA. Parcel Post      SHIPPED FROM Harrisburg

DATE SHIPPED 8/15/50      TERMS: 5%-10, Net 30

Quantity			DESCRIPTION	Unit Price	Amount		
Ordered	Shipped	Back Ordered					
1	1	0	20" Weedcutter for Cooper klipper Back Freight P.P. & Ins.		\$15.40 .70 .66 \$16.76		
<p><i>Received Payment 8/18/50</i> <i>Engineering Equipment Co.</i> <i>W. H. Hough</i></p> <p>You can save \$0.77..... if we receive payment by 8/25/50..... No cash discount allowed after this date. No cash discount on Freight, Parcel Post or Taxes.</p>							

The merchandise covered by this invoice has been shipped at YOUR RISK AND EXPENSE. Claims for shortages or damages must be filed by you. All prices are F. O. B. factory. Taxes extra. No merchandise may be returned without written permission.