

SALESMAN

INVOICE

The Coca-Cola Bottling Co.

Poughkeepsie 1611

CUSTOMER A/C NO.

OF NEW YORK, INC.
23 RAYMOND AVENUE
POUGHKEEPSIE, N. Y.

193

DATE

STORE NO.

CREDITS

DEBITS

UNITS

DESCRIPTION

75¢ Per Case Plus
75¢ Deposit

EMPTIES

Returned @ 75¢
Per Case

SHELLS

@ 25¢
Each

BOTTLES OVER

@ 25¢
Each

TOTAL

LESS

NET

SALESMAN

CUSTOMER

DESCRIPTION		UNITS	DEBITS		CREDITS	
Coca-Cola @	'96¢ Per Case Plus 75¢ Deposit	1	1	71		
EMPTIES	Returned @ 75¢ Per Case	2	X	X	1	50
SHELLS	@ 27¢ Each					
BOTTLES OVER	@ 2¢ Each		X	X		
		TOTAL	1	71		
		LESS	1	50		
		NET		21		

INVOICE

Mr. Robert J. [illegible]

Telephone 1011

CUSTOMER A/C NO.

OF NEW YORK, INC.

13 RAYMOND AVENUE

ROCKEFELLER, N. Y.

DATE

STORE NO.

Soda

CREDITS

DEBITS

UNITS

DESCRIPTION

21

*75¢ Per Case Plus
75¢ Deposit*

Coca-Cola

*Returned @ 75¢
Per Case*

EMPTY

*@ 75¢
Each*

SHELLS

*@ 75¢
Each*

BOTTLES OVER

TOTAL

LESS

NET