		2					
FRE					JC	1001	
Standa Logo	YOUR TOWN			CUSTOMERS ORDER NO.		DATE ORDERED	
				ORDER TAKEN		DATE PR	OMISED A.M.
BILL TO						PHONE	
VODRESS						MECHAN	ic .
SITY						HELPER	
-9-1-9-5-1	AND LOCATION						CONTRACT
DESCRIPTI	ON OF WORK						□ EXTRA
QUANT.	DED.	OBJECTION O	OF MATERIAL USED		PRICE	_	AMOUNT
GUAVE.	DESI	CHIPTION	OF MATERIAL USED		PHICE		AMOUNT
HOURS	MECHANICO	LABOR	e	AMOUNT	TOTAL		
	MECHANICS				TOTAL	-	
	HELPERS		0		LABOR	-	
Lhoret	y acknowledge the satisfact tion of the above described	nov	70711 1 1 2 2 2 2			-	
	a menoral management	and the same of th	TOTAL LABOR	1 1	TAX		