

INVOICE

NO. 800911

KOHLER LUMBER & BUILDING MATERIALS Inc.

P O BOX 338 • JEFFERSONVILLE, NEW YORK 12748

PPD OR COLL.

TERMS: Invoice amount due on the 10th of month following purchase.
Please pay from this invoice. No statement will be rendered.

SOLD TO

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"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as am-