



CUSTOMER: TO INSURE PROPER CREDIT, PLEASE RETURN PAYMENT STUB WITH YOUR REMITTANCE TO:

PITNEY BOWES INC.
P.O. BOX 38390
LOUISVILLE, KY. 40233-8390

INVOICE

LOUISVILLE D-U-N-S
06-489-7606

TI # 06-0495050

BILL TO

ROCHESTER PHILATELIC ASSOCIATION
P.O. BOX 10206
BRIGHTON STATION
ROCHESTER, NY 14610-0206

(Shipping address if different than billing address)

POSTMASTER
ROCHESTER, NY 14692

Terms: Net Payable Upon Receipt

INVOICE DATE	AMOUNT PAYABLE
3-4-88	\$ 120.01
BRANCH	CUSTOMER ACCOUNT NUMBER
098	1508-9263-88-1

INVOICE NO. 261895	CUSTOMER ORDER NUMBER	ORDER DATE 10-21-87	DATE SHIPPED 1-28-88	STATE TAX	CITY/COUNTY TAX
QUANTITY	RATE	BILLABLE COPIES	USAGE PERIOD	RENTAL/SERVICE PERIOD	

1	3580801	DIE HUB FOR M-36 FACER CANCELLER ENGRAVED:	115.	\$115.00
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MAILING COST	5.01
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pd R.P.A. check # 379

\$120.01

ROCHESTER PHILATELIC
ASSOCIATION
75 YEARS 1913-1988

098/13-323-87