



SINCE 1844

TELEPHONE TABOR 3261

EIGHTEENTH & WAZEE STS. DENVER

T. K. Pharmacy 2700- Larimer Denver, Colo. JUN 30 1040

TERMS AS SPECIFIED. INTEREST CHARGEABLE AFTER MATURITY.

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DATE	мемо.	FOLIO	CHARGES	DATE	мемо.	FOLIO	CREDITS	NET BALANCE
						BALANCEF	ORWARD ->	1.06
JUN 14	4921	1	2.67	JUN	8 DS		1.06-	.0 0 º 2.6 7 *
JUN 14	4928		1.43					4.10
JUN 22	5019	2	1.11					5.21%
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1751-61 Wazee Street, Denver, Colorado

SOLD TO

*T K PHARMACY 2700 LARIMER

9	SHIPPE	ED TO								
VIA					2/10 REGISTER NO. INVOICE DATE 6-12-40		INVOICE NO.			
6-12-40 YOUR ORDER NO.			RDER NO.	SHIP WHEN SALESMAN F. O. B. HODGES				C - 49211		
		QUANTITY			DESCRIPTION WEI			WEIGHT	PRICE	' TOTAL
									001	0.40
			1 ROLL		15 WHITE DR	UG		25	.08½	2.12
			1 M	2	SNOWFIBRE	BAGS			1.11 ₩	-55
										2.67

IN REFERRING TO THIS TRANSACTION, KINDLY MENTION OUR INVOICE NO.





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T K PHARMACY

2700 LARIMER

	SHIPPE	ED TO								
VIA					TERMS	REGISTER NO.	INVOIC		INVOICE NO.	
					2/10 26380 SHIP WHEN SALESMAN F.			6-13-40		
ORDER DATE YOUR ORDER NO.			PRDER NO.	SHIP WHEN SALESMAN F. O. B.				C 4928	1	
6-12-40					SJH		C - 43201			
	QUANTITY				DESC	RIPTION		WEIGHT	GHT PRICE TOTA	
			500		# 416 LIDS F	OR # 16 PT P	AKTITES		.281	1.43

IN REFERRING TO THIS TRANSACTION, KINDLY MENTION OUR INVOICE NO.

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2700 LARIMER

	SHIPPI	ED TO								
VIA					TERMS	INVOICE DATE		INVOICE NO.		
					2/10	28233	6-20-40			
	ORDER DATE YOUR ORDER NO.		SHIP WHEN SALESMAN F. O. B.				C -5019	C -50192		
	QUANTITY SHIPPED				DES	CRIPTION	PRICE	TOTAL		
						100 2				
	100		#	4 16 PT PAKT	TITES & NO LID			1.11		

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2700 LARIMER

	SHIPPE	ED TO									
VIA					TERMS	REGISTER NO.	INVOICE		INVOICE NO.		
					2/10	28835	6	5-27-40			
	ORDER DATE YOUR ORDER NO.			PRDER NO.	SHIP WHEN	SALESMAN	F. O. B.				
6-2	6-26-40			SJH			C 51181				
	QUANTITY			DES	SCRIPTION	PRICE	TOTAL				
			100	#	# 120-11 - 02	Z GEM CUPS & L	IDS- # 5	515		1.00	
			100								
			500	#	# 570 TAB L	IDS FOR # 173	GEM CUPS	6	.15½	.78	
										-	
										1.78	

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