



tozai kogei kabushiki kaisha

tokyo, japan

~~invoice~~

CREDIT MEMO

INVOICE NO. BANK CERT. NO. DATE July 20, 1965

SOLD TO: Takahashi, 33 Main Street, San Francisco 5, California, U.S.A.

INVOICE OF PER

FROM: TO:

Ct.	Case/No.	Quantity	DESCRIPTION	Unit Price	Amount
			<u>CREDIT MEMO</u>		
		32-2/12 dz.	U-72N, Paper beach parasol P.O.#65-35, 12/10/64 from Kagawa Ken Bussan Assenjyo stained by excess oil	\$ 11.13 dz.	\$ 358.04
			Ocean freight		87.89
			Duty		71.64
			Total credit:		\$ 517.57

Dates shipped:

Inv.#504, Feb.9,1965, 25 dz.

#505, Feb 28, '65,25 dz.



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tokyo, japan

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~~INVOICE~~ CREDIT MEMO

INVOICE NO. _____ BANK CERT. NO. _____ DATE July 22, 1965

SOLD TO: Takahashi, 33 Main Street, San Francisco 5, California, U.S.A.

INVOICE OF _____ PER _____

FROM: _____ TO: _____

Ct.	Case/No.	Quantity	DESCRIPTION	Unit Price	Amount
			<u>CREDIT MEMO</u>		
		32-2/12 dz.	U-72N, Paper parasol, 72" Floral design, red/orange Stained by oil	\$ 11.13 dz.	\$ 358.04
			@ 43.50 = 110.92		
			Freight: 2.55 m/t @ 23.25		59.29
			Duty		71.60
			Commission		25.06
			Sundries		3.58
			Total credited to your account:		\$ 517.57

010307
 Total parasols shipped: \$ 5504.90
 * our profit approx 1.5 ~ 2% = 110.10
 net loss on parasols = \$ 406.47

* profit before taxes + depreciation
 940 D2 U-72 = frt 82 tons