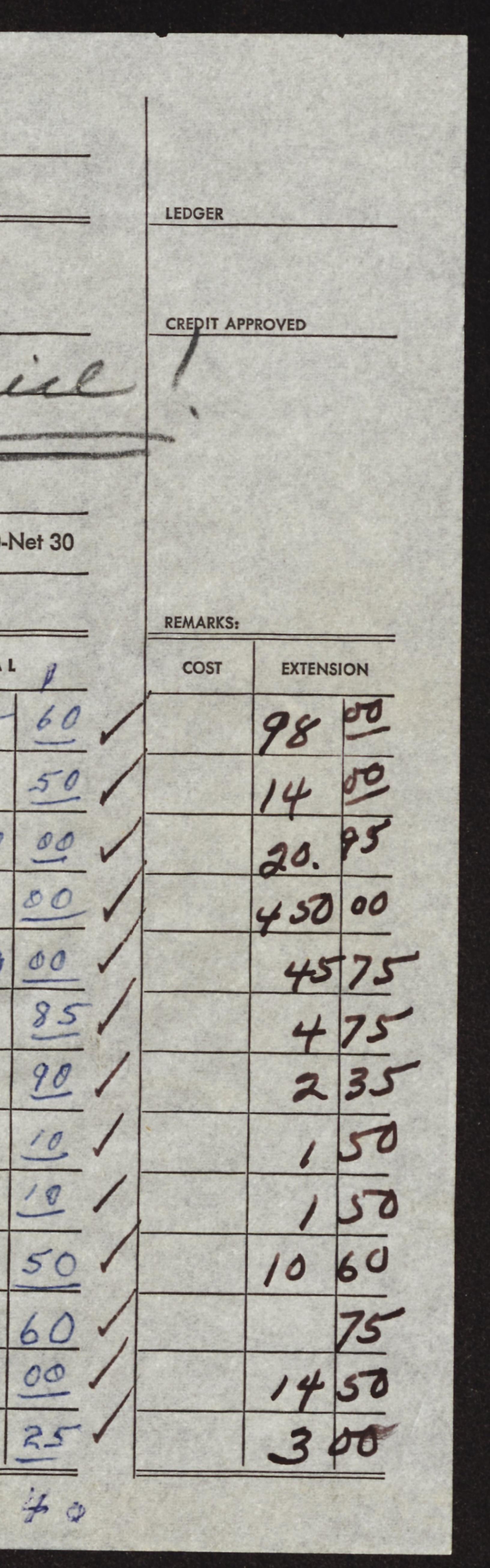
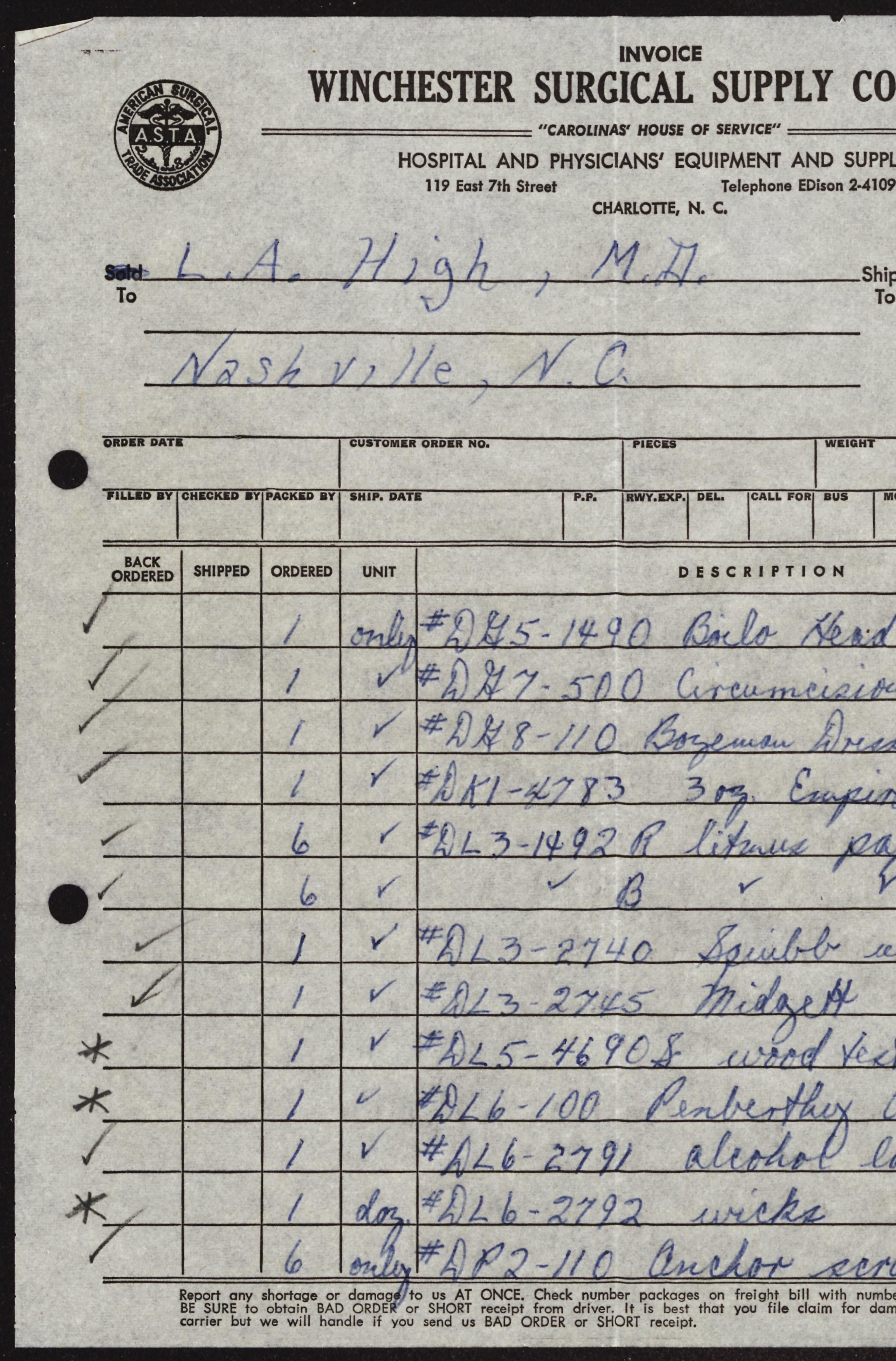


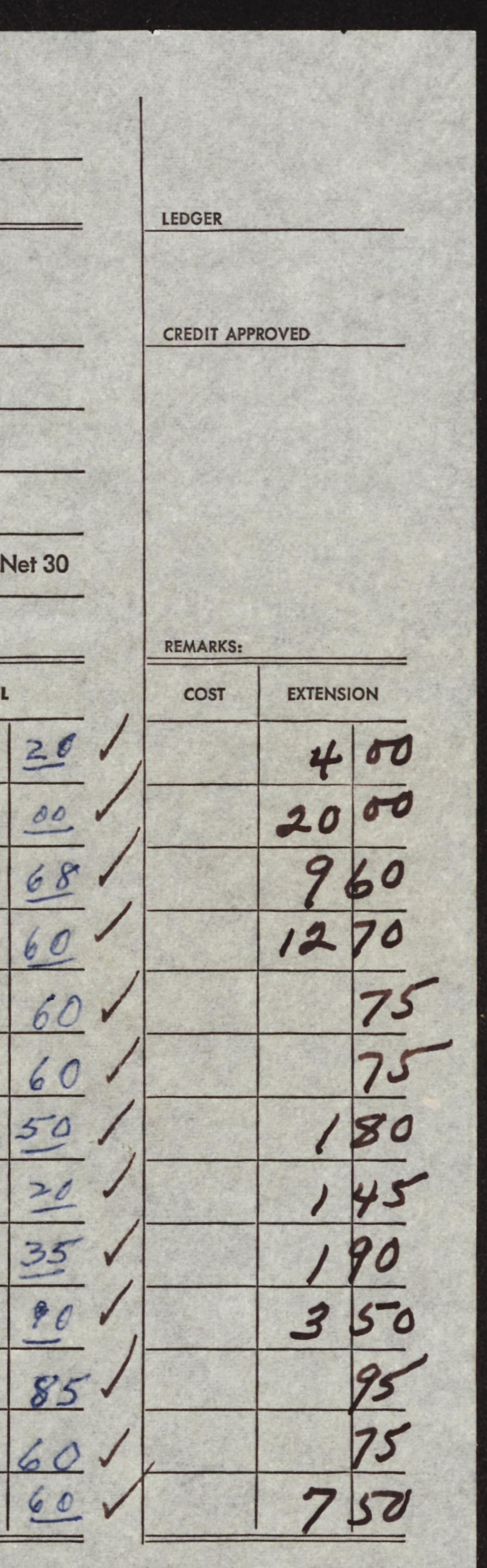
INVOICE WINCHESTER SURGICAL SUPPLY CC "CAROLINAS' HOUSE OF SERVICE" HOSPITAL AND PHYSICIANS' EQUIPMENT AND SUPP **Telephone EDison 2-410** 119 East 7th Street CHARLOTTE, N. C. CL LAN CUSTOMER ORDER NO. WEIGHT PIECES CALL FOR BUS RWY.EXP. DEL. P.P. DESCRIPTION # stlo #A 90 1 lin #0 0 #AFI 1022 intran 348 neurological \$ A) F 8 -H 10aug color serve WA4-1 Report any shortage or damage to us AT ONCE. Check number packages on freight bill with numb BE SURE to obtain BAD ORDER or SHORT receipt from driver. It is best that you file claim for dan carrier but we will handle if you send us BAD ORDER or SHORT receipt.

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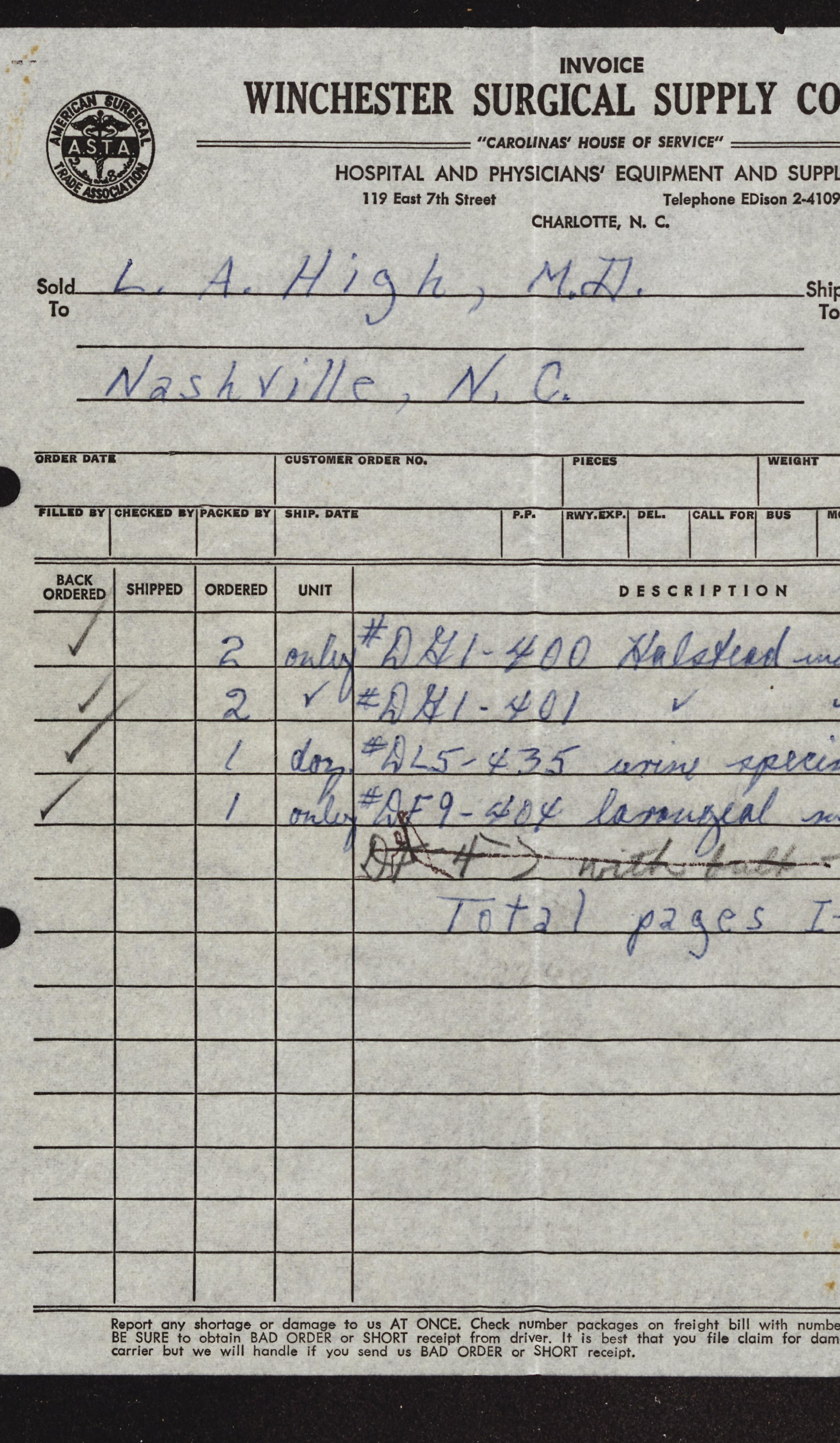




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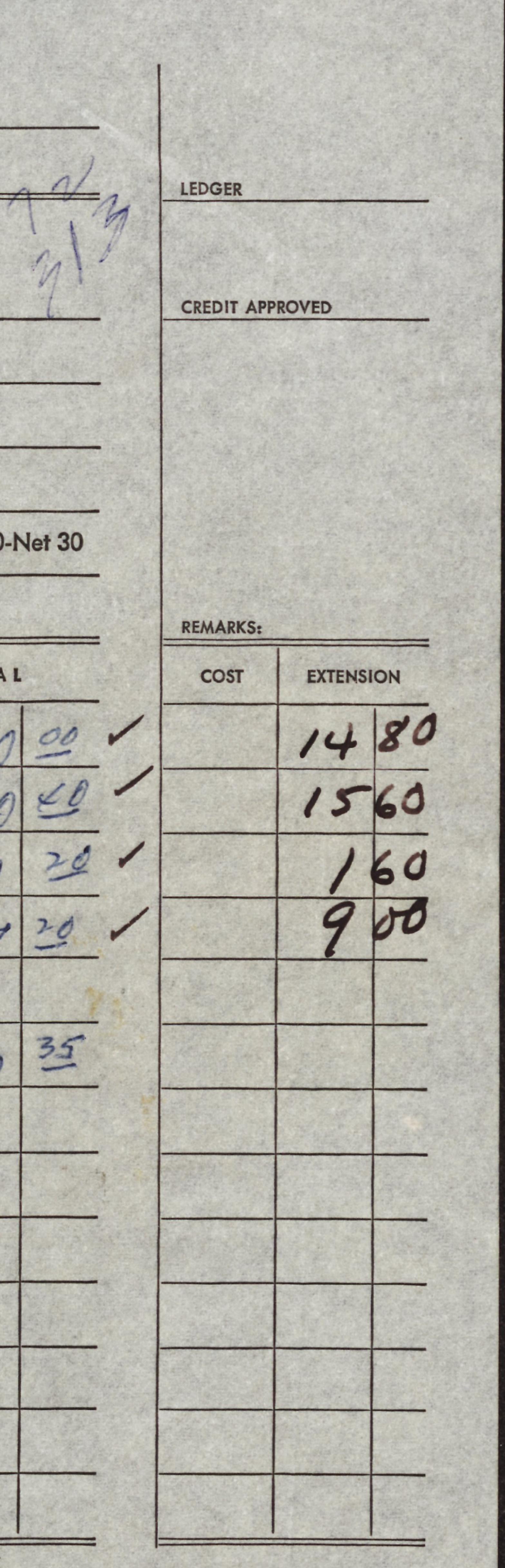


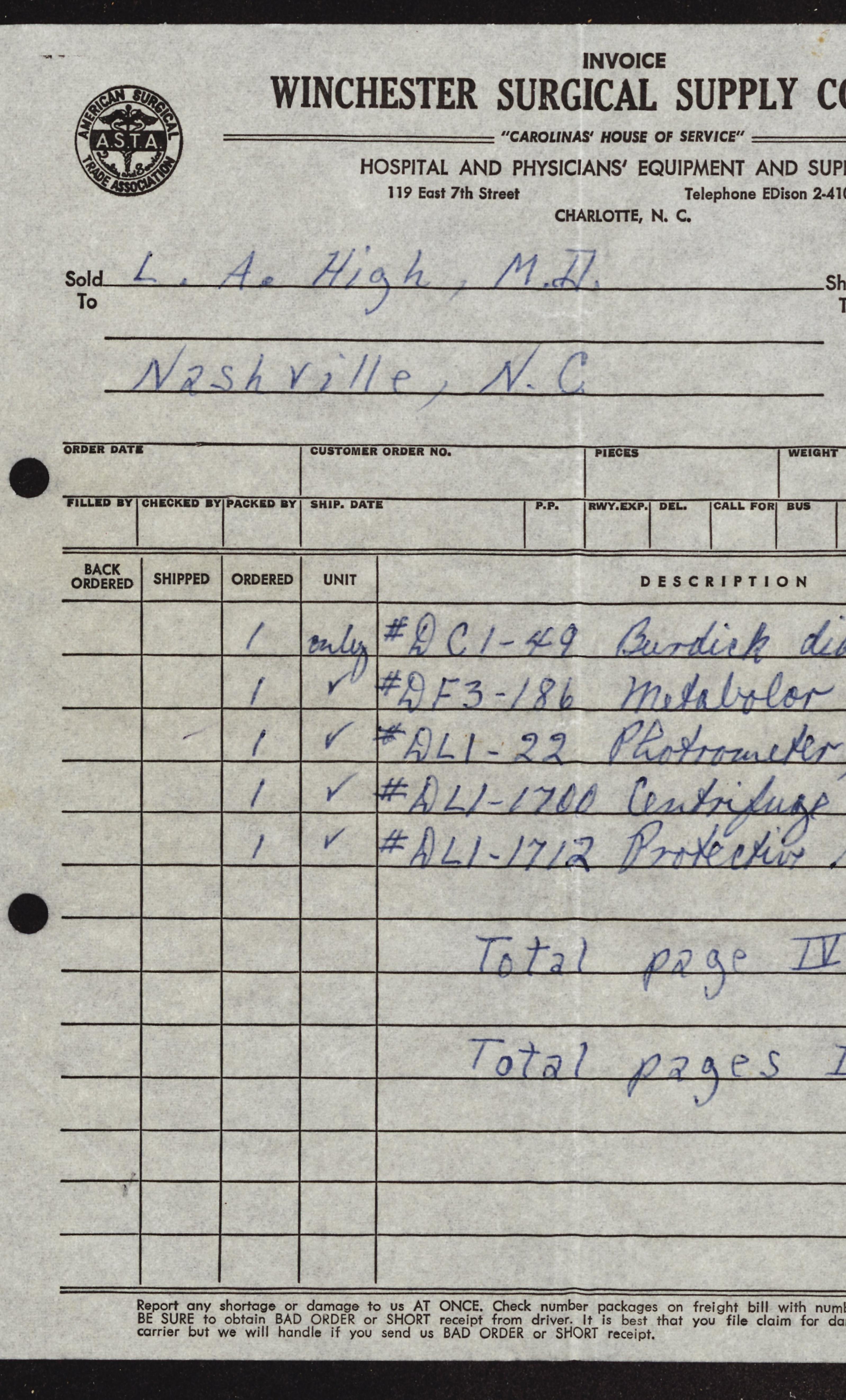




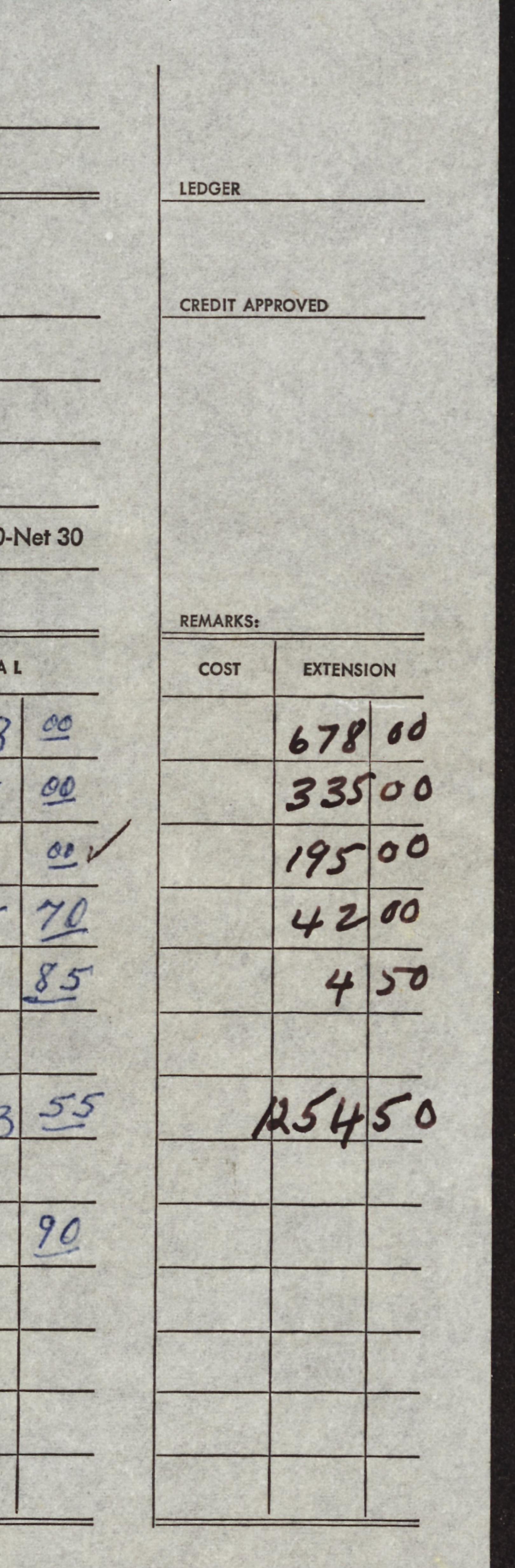
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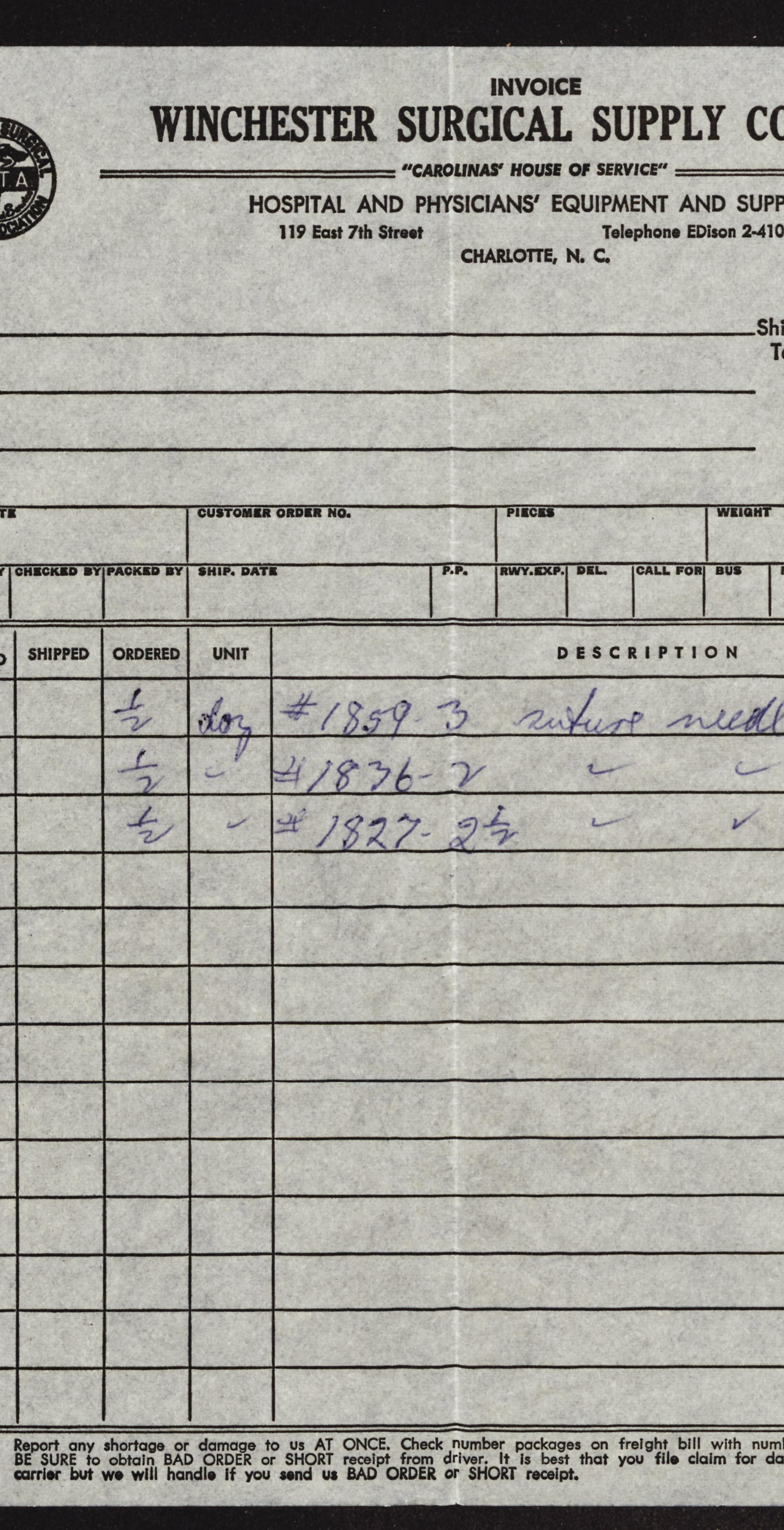
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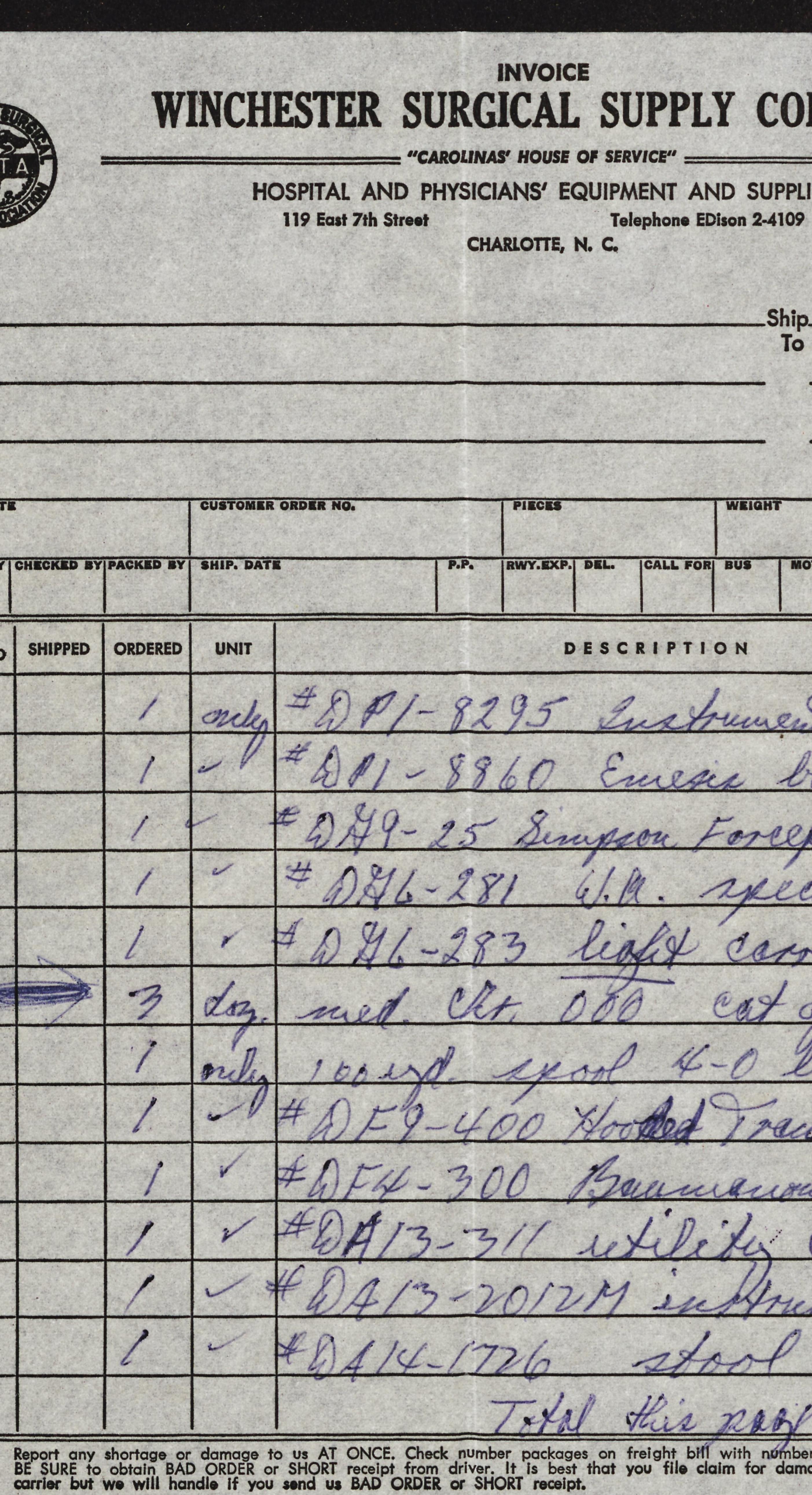
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Aug. 1992

Sold To ORDER DATE CUSTOMER ORDER NO. FILLED BY | CHECKED BY | PACKED BY | SHIP. DATE BACK ORDERED SHIPPED ORDERED UNIT



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