

11/29/47



UNIVERSAL MILLS

FORT WORTH, TEXAS

AMON G. CARTER, FOUNDATION

ST. WORTH STAR TELEGRAM

NOV 28 1947

FT. WORTH, TEXAS					
DATE	INVOICE NO.		CHARGES	CREDIT	BALANCE
			BALANCE FO	DRWARDED (28"	
10V CR .2 1 10V CR .2 1 10V CR .2 1	18.66 18.67 18.68	4,334,2	9425 9425 31.50		4,394.25 8,788.50 13,020.00
		100	Universal N UNIVER	ss your mail to fills as follows: SAL MILLS Sox 1880 RTH 1, TEXAS	
				DEC 2	947

NOTE:

- 1 Accounts are Due and Payable in Our Office on the 10th and 25th of Each Month Following Date of Purchase.
- 2 Pay the Last Amount Shown in "BALANCE" Column.
- 3 If this Statement is Incorrect Notify at Once.

 REDIFORM-PATD.-AMERICAN SALES BOOK CO., INC., NIAGARA FALLS, N.Y.

