

FOREIGN DEPARTMENT
ADVICE TO CUSTOMER

THE CHASE NATIONAL BANK

OF THE CITY OF NEW YORK
PINE STREET CORNER OF NASSAU

PAYMENT ORDER

VI A I D M A U S E P T 29 1949 112871

WE ARE MAILING INSTRUCTIONS TO

| | |
|---|-----------|
| CHASE NATIONAL BANK APO 757, FRANKFURT A/M GERMANY | AMOUNT |
| | US\$25.00 |

| | |
|-------------------|---------|
| RATE | |
| DOLLAR EQUIVALENT | |
| | \$25.00 |
| POSTAGE | CHARGES |
| .15 | .75 |
| TOTAL | |
| \$25.90 | |

TO PAY TWENTY FIVE DOLLARS ---

TO SPARKASSE MEPPEN FOR A/C NO. C 4154 DF DR. FRANZ HILLEN
MEPPEN/EMS WALL 9, PROVINCE HANNOVER.



To

MONNIG DRY GOODS CO.
1621 MAIN STREET
FORT WORTH 1, TEXAS

We confirm having sold you Payment Order described hereon subject to the conditions stated on the reverse side hereof.

| | |
|-------------------------------------|----------------------------|
| AS PER INSTRUCTIONS DATED | 9/27 |
| YOUR REFERENCE NO. | |
| <input checked="" type="checkbox"/> | WE CHARGE YOUR ACCOUNT .90 |
| <input checked="" type="checkbox"/> | WE HAVE YOUR CHECK \$25.00 |

THIS TRANSACTION IS SUBJECT TO THE FOLLOWING CONDITIONS

We may use, without liability for their acts or defaults, any correspondent, agent or instrumentality, and neither we, nor any of our correspondents or agents shall be liable for any loss or damage due to errors, delays or defaults of any kind in the transmission or delivery of any messages or instructions by mail, telegraph, wireless or cable, including such as may result from the use of codes, or due to any act or decree, legal or illegal, of any government or governmental agency, or due to the failure of any correspondent or agent to locate, or error in identifying, the named payee, or from failure to effect payment, or due to any other cause whatsoever beyond the control of ourselves or any such correspondent or agent.

If this transfer is to be handled under any General or Specific License of the United States Treasury Department, it is understood that the transfer shall be subject to the terms and conditions of such License.

If this order is expressed in U. S. Dollars, it is understood that payment is to be made in the currency of the country where the order is made payable at the buying rate for exchange on New York of our correspondent or agent.

If payment is not effected abroad, refund will be made only after we receive confirmation of effective cancellation of our order and we are in free possession of the funds debited or earmarked in connection with this order, and if this order is payable in foreign currency we shall in no event be liable for a sum in excess of the market value of the order in New York City at the time of such refund. In the case of any refund we shall be entitled to deduct all expenses.

| | |
|------------------------|----|
| RATE | |
| EQUIVALENT | 00 |
| CHARGES | 75 |
| TOTAL | 75 |
| DATE | |
| INSTRUCTIONS DATED | |
| CHECK NO. | |
| WE CHARGE YOUR ACCOUNT | + |
| WE HAVE YOUR CHECK | + |

ment Order described hereon sub-
ject to the conditions stated on the
reverse side hereof.

MONNIE DRY GOODS CO.
121 MAIN STREET
FORT WORTH, TEXAS

To