## General Merchandise, Contractors, Dealers and suppliers of Marine Protective, Coating, Decorative Paint, Safety and Industrial Equipment etc. MO. TO: To meet with Men & Women of understanding in Christ Jenus T. Off Campus, Hostel K. CASH SALES INVOICE 207014584444 nimi, Ristate Order/L.P.O. No: 200 Date: 14 AMOUNT DESCRIPTION OF GOODS RATE OH. 10 200 d the above goods in good condition TOTAL N 110' nd of money after payment it in words: Naira Kobo Thank you, de God that passes knowledge and understanding be with you

Justomer's Sign

Manager's Sign