Form WK-18

Inland Steel Co., Inc.

Date Dec - 194

Account No.

ORDER FOR STORE ROOM SUPPLIES

For _____ Dept.

To Be Used On Nice Mullens Jordan

Do not write in these columns

Quantity	Description	Acc. No.	Quantity	Price	Amount
18	Hats @ 1.75				31 50
18	" @ .60				10 80
	Total				33.30

CUMBERLAND PUB. CO., PIKEVILLE, KY., 10M 9-42 24561

S T Jones

Supt. or Foreman