

A-53787 12-2-53 DWJ-CL-1465

TO
 Pittsburgh Steamship Division
 U.S. Steel Corp.
 614 Superior Avenue, N.W.
 Cleveland 13, Ohio

ECDO

Make Remittance payable to the Company and mail to:

GENERAL ELECTRIC COMPANY
 APPARATUS SALES
 DIVISION

4966 Woodland Ave., Cleveland 4, Ohio

AND REFER TO OUR INVOICE

NUMBER DATE

CL 39642 ECDO FEB, 3, 1954

TERMS: NET CASH 30 DAYS F.O.B. POINT OF SHIPMENT

~~PREPAID OR COLLECT~~

on receipt of invoice

SHIPPED FROM NO. PKGS. VIA

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
		Services of Field Supervisor to inspect Turbines on Steamer "Clarke".		
		W/E 12/13/53		
		24 hrs. straight time @ 8.00 per hour	192.00	
		Expense @ cost	49.65	
				241.65

General Electric Co. represents that the goods covered by this invoice have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

GENERAL  ELECTRIC

DUPLICATE INVOICE