

Terms: Freight: Ship Via: FOB:

PLEASE REMIT TO: BLOCK STEEL CORPORA	ATION, DEPARTMENT# 10152, PO Box 87618, CHICAGO IL 60680-061
	Invoice Totals:

FREIGHT: TOTAL AMOUNT DUE: DUE DATE:

## 1% FINANCE CHARGE PER MONTH ON PAST DUE INVOICES INVOICE PAYABLE IN U.S. FUNDS ONLY

We will replace all defective material, but Block Steel Corp. will not allow any claims for labor or damages resulting from use of said material. All claims must be made within ten days from receipt of material. Material covered by this invoice were produced in accordance with the applicable divisions of the Fair Labor Standards Act of 1938.