

TELEPHONE
(703) 534-8110

PAUL L. BRAND & SON, INC. INVOICE

Audio-Visual Specialists
234 WEST BROAD STREET
FALLS CHURCH, VIRGINIA 22046

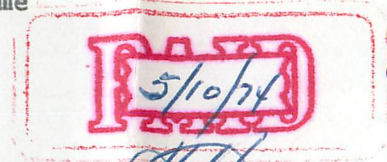
SOLD TO

Folklore Society of Greater Washington
% Mr. Robert Clayton
5280 So. 7th Road
Arlington, Va. 22204

(Office) 533-7393
(Home) 671-1975

SHIP TO

Same



CASH

H.H.

EQUIPMENT	RENTAL	CUST. ORDER NO.	SOURCE	SALESMAN	CASH	CHARGE	TERMS	DATE
xxxxxxx	SALVY SERVICE	Verbal		eb	X		Net	5/10/74
QUANTITY	DESCRIPTION						UNIT	AMOUNT
	Equipment rental 5/11/74:							\$
1	International model ST-OH self-threading 16mm sound motion picture projector, #45054							
1	1600' 16mm takeup reel							
1	spare EJM projection lamp							
1	spare BRK exciter lamp						Lot	15 00
1	Da-Lite Co. model Vidio "A" projection screen, 70"x70"							5 00
1	800' 16mm TAKEUP Reel							
								20 00
								80
								pickup
							TOTAL	\$ 20 80

Thank You!

Return Date 5/13/74

SALES TAX Va.
TRANSPORTATION

Rec'd By

CUSTOMER COPY

INVOICE NO.

47835

FROM

Macmillan Audio Brandon

34 MacQuesten Parkway So.
Mount Vernon, N.Y. 10550
(914) 664-5051

M

CONFIRMATION ONLY ~~CONFIRMATION ONLY~~ ~~DO NOT HOLD~~ ~~RETURN THE PACKAGE IMMEDIATELY~~

1 09606

TO

**FOLKLORE SOCIETY OF GREATER WASHINGTON
ATT: ROBERT CLAYTON
5280 SOUTH SEVENTH ROAD
ARLINGTON VA 22204**

PLEASE REFER TO THIS ACCOUNT NUMBER FOR ALL PAYMENTS AND CORRESPONDENCE, TO INSURE PROPER CREDIT.



SHIP ON (DATE)	VIA	SHOW DATE	YOUR ORDER NO.	ACCOUNT NO.
HHH SF	SD	5/30/74		75567032

BILL TO

CHARGES TO BE PAID BY EXHIBITOR UNLESS OTHERWISE INDICATED

TERMS: NET CASH

FILM NUMBER	FILM TITLE	DESC.	QTY	AMOUNT	C
933040033	PETE SEEGER; ASONG INXX AND A STONE			5500	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

SPECIAL INSTRUCTIONS:

*Sent COD
\$60¹⁵
5/4/74*

TOTAL SALES	5500
SALES TAX	
HANDLING *	475
INVOICE AMOUNT	5975

PAY THIS AMOUNT

THIS IS AN ACKNOWLEDGEMENT OF YOUR ORDER. PLEASE CHECK IT CAREFULLY AND NOTIFY US IMMEDIATELY OF ANY DISCREPANCIES. THANK YOU.

6 CONFIRMATION COPY

*HANDLING CHARGES INCLUDE OUTGOING TRANSPORTATION, INSURANCE, AND FILM DAMAGE PROTECTION FEE
Cancellations Not Accepted Unless Received 14 Days Prior to Showdate. Films Must be Returned "Spec. Del. Insured Prepaid," Otherwise User is Responsible in Event of Loss. Film programs not returned the first weekday following playdate are subject to overtime charges. These films are restricted to non-theatrical screenings and cannot be used in competition with motion picture theatres. Electronic transmission is prohibited without specific permission. Public advertising is also prohibited.

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