



CGRS MICROTECH, INC.
 P. O. Box 102
 LANGHORNE, PENNSYLVANIA 19047

INVOICE

No 85262

(215) 757-0284

TO:



SALESPERSON JL	DATE OF INVOICE 5/22/85
SHIP TO SAME	

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
	6/25/85	U.P.S.			Langhorne	Pre-paid	1518
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1	DIADAC 1 - S/N 85062037						\$ 235.00
	Pre-paid by Check #5434						
	Shipping & handling						\$ 3.00
						TOTAL	\$238.00

Thank You

TRIPPLICATE