THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES			
DATE		AMOUNT	
TOTAL OF INVOICES			
TOTAL DEDUCTIONS			
AMOUNT OF CHECK			

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

SUPERIOR RECORD SALES CO. INC.
767 TENTH AVENUE NEW YORK 19, N. Y.

No. 1834

PAY TO THE ORDER OF NEW YORK Aug 11 1948 1-785/260

Cash $ 400 xx/xxx

Four hundred Dollars xx/xxx DOLLARS

SUPERIOR RECORD SALES CO. INC.

TO **Clinton Trust Company**
FIFTY SEVENTH STREET AND TENTH AVENUE
NEW YORK

1

Sam Ulen
AUTHORIZED SIGNATURE

AUG 11-58 $\frac{1}{705}$ 5 233 80***400.00