

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT

SUPERIOR RECORD SALES CO. INC.

767 TENTH AVENUE NEW YORK 19, N. Y.

No. 2186

PAY TO THE ORDER OF

NEW YORK 11/21/58 19

$\frac{1-785}{260}$

Cash

\$ 500^{XX} XX

Five hundred and $\frac{no}{100}$

DOLLARS

SUPERIOR RECORD SALES CO. INC.

TOTAL OF INVOICES

TOTAL DEDUCTIONS
AMOUNT OF CHECK

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

TO **Clinton Trust Company**

FIFTY SEVENTH STREET AND TENTH AVENUE NEW YORK

Sam Weiss

AUTHORIZED SIGNATURE

