

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.**

787 TENTH AVENUE NEW YORK 19, N. Y.

No. 1330

PAY TO THE  
ORDER OF

NEW YORK

April 10 1958

1-785  
260

John Brantley

\$ 150 <sup>xx</sup><sub>xvv</sub>

one hundred and fifty & no <sup>xx</sup><sub>xxx</sub> DOLLARS

**SUPERIOR RECORD SALES CO. INC.**

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

1

Sam Weiss  
AUTHORIZED SIGNATURE

PRICE 1-30 PAY TO THE ORDER OF ANY 1-30 ORDER NO.  
BANK, COMPANY, TRUST COMPANY  
OF THE CITY AND COUNTY OF  
NEW YORK AND LEADING HOUSE  
APR 14 58 88017  
APR 14 58 40090  
MANUFACTURERS TRUST COMPANY  
NEW YORK 1-30

MANUFACTURERS TRUST COMPANY  
PAY TO THE ORDER OF  
BELLONE RECORDING CORP

John R. ...