

LEYDON RESTORATIONS, LTD
P. O. BOX 127
LAHASKA, PA 18931

Invoice

DATE	INVOICE NO.
4/30/96	40

BILL TO
Ford, Gary Twin Lear Rd. Pipersville, PA 18947

PAD

TERMS	DUE DATE
Net 30	5/30/96

ITEM	DESCRIPTION	HOURS	RATE	AMOUNT
Machining	miscellaneous	9.75	55.00	536.25
Fabrication	miscellaneous	1.5	52.00	78.00
Parts/OutServ	miscellaneous		5.61	5.61
Thank you for your business.		Total		\$619.86