

# DEPARTMENT OF MINES AND RESOURCES

Order N<sup>o</sup> 7987

## RECEIPT FORM

This order number to appear on all packages and invoices

File No. \_\_\_\_\_

James Doyle,  
51 Rue Richard,  
Joliette, Qc.

Quebec, June 30, 1941

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	<del>Emergency Purchase for Coughnawaga Agency Qc.</del> only loom (netter) 30" for use at Coughnawaga Weaving Studio Plus Dominion Sales Tax 3¢		\$60.04 5.50 \$65.54
	Ref. Voucher 157 Account dated 22/3/41 Provincial tax 2¢ not applicable.		

157/15

Prices F.O.B.

as per your

of

Shipping  
Instructions

Goods already received.

Handwritten Note

Vote 73 Primary 12-320

Date to be delivered:

Encumbrance No. 533.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiver

Indian Affairs. (RG 10, Volume 7914, File 41005-2 Pt.3)

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