



DIRECT ANY CORRESPONDENCE TO
P. O. DRAWER 1431
DUNCAN, OKLAHOMA 73533

PAGE 1 OF

INVOICE

675658 -

PAGES

NO.

TERMS: **NET** DUE BY THE 10TH OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.

TAX REFERENCES

SUB TOTAL	960.	23
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OB SATISFACTORILY COMPLETED?

OPERATION OF EQUIPMENT SATISFACTORY?

PERFORMANCE OF PERSONNEL SATISFACTORY?

T A X

Fig. 1 *See text*

Figure 1. The effect of the concentration of the inhibitor on the rate of polymerization.

TOTAL

Customer or His Agent

Halliburton Operator