ACC

10000/101/308

201/308

POST EXCHANGE
JULY 1943 – JULY 1944

Adjutant	
Asst. Aos	
Asst. Aos	
Chief Clerk	

adj
1264

ROME ALLIED AREA COMMAND

APO No. 794 U. S. Army

LEC/TEP/mat

AG 331.3

27 July 1944

SUBJECT: Unit Canteens

1. All authorities for the establishment of Unit Canteens issued by 3 District have been cancelled w.e.f. 31 July 44.

2. British Units in ROME AREA will submit applications at once to G-4 British Section Rome Allied Area Command stating:-

a. Location

b. Strength

c. Distance from nearest available Service Canteen.

For the Commanding General:

I. E. Cheek
I. E. CHEEK
Capt., AGD,
Actg Adj Gen.

DISTRIBUTION:

List "R" (British)

Dist

Action - HQ Comdt - 4
Info - Ex Off - 1
 - adjt - 1

HEADQUARTERS
ALLIED CONTROL COMMISSION
Adjutant's Department
APO 394

LTM/mrh

Adj 331.3

25 April 1944.

SUBJECT: British Officer's Shop

TO : Hq Comdt, Region VI, ACC

1. Reference your letter CCB/5014 dated 13 March 1944, only received today.

2. The British Officer's Shop in Naples is now open.

3. As it is not known from which department of this Headquarters letter of 23 February 1944 originated, it will be appreciated in the event of further reference thereto by you if a copy can be forwarded in order to trace the originator.

By command of Lieutenant General MASON MACFARLANE:

1433

L. T. MONTANT, JR,
2d Lt, AGD,
Adjutant.

G-4(B)

To : H.Q. Allied Control Commission, APO 394.
From : H.Q. Allied Control Commission, Region VI. BNAF.
Subject : Officers' Shop, Naples.
Reference : CCB/5014
Date : 13th March 1944.

Reference your letter dated 23 rd February 1944.

Will you please inform this H.Q. whether the Officers' Shop in Naples has been opened or if an opening date has been fixed?

HEADQUARTERS
24 APR 1944
A.C.C.

For Regional Commissioner.

Aubrey Nichols

AUBREY NICHOLS.
Major. 432
H.Q. COMMANDANT.

AJS.

331.3 Post Exchange

1st Ind. LTM/mrh

HEADQUARTERS ALLIED CONTROL COMMISSION, APO 394, 16 March 1944.

To: Internees and Displaced Persons Sub-Commission, A.C.C. BARI

1. Attention is invited to basic communication.

2. As stated in Daily Bulletin No. 41, dated 7 March 1944, the American Army Exchange is operated for the exclusive benefit and use of American Military Personnel, and therefore it is impossible for these officers to purchase supplies from the American Exchange.

L. T. MONTANT, JR,
2d Lt, AGD,
Adjutant.

1.0

Declassified E.O. 12356 Section 3.3/NND No. 785015

CONFIDENTIAL

INTERNEES AND DISPLACED PERSONS SUB COMMISSION,

ALLIED CONTROL COMMISSION.

Office of the Director.

JGA/drc.

IDP/45/661.

11 Mar 44.

SUBJECT:- PX RATION CARDS.

TO:- C.G., H.Q., A.C.C,
APO 394.

1. The following Officers, attached to this Sub Commission, have applied to this Hq for American post exchange ration cards.

2. At the present time they are unable to purchase necessary items, such as are available at Post Exchange and Officers shops, from either American or British sources.

3. Post Exchange authorities here, have disapproved our application for cards for these Officers.

4. Since these foreign Officers are attached to A.C.C., request that arrangements be made for them to obtain necessary items by purchase from either the U.S. Post Exchange or British Officer's Shops, but not from both.

Col. SVOBODA.	Czech Mission.
Maj. KOREJS.	" "
Capt. GORDINA.	" "
Capt. DE LA GRANVILLE.	French Mission.
Maj. GAUZA.	Polish.
Lt. MANTZOURANIS.	Royal Greek Mission.
Col. RAKOICHICH.	Royal Yugoslav Mission.
S Maj. V. VUCOVICH.	" " "
Maj Gen. BUDAKOV.	Russian Mission.
Maj. BELOBOKOV.	" "

For the Director.

JOHN. G. ANDREWS.
Capt., INF.
Adjutant.

A.C.C. (1)
File. (2)

1430

Declassified E.O. 12356 Section 3.3/NND No. 785015

jle

HEADQUARTERS COMPANY
Fascist Youth Bldg

19 Oct 1943

The following articles are available at the company Post Exchange:

ITEM	COST	ITEM	COST
Necco Wafers	.03	Prince Albert	.08
Tootsie Rolls	.03	Edgeworth	.09
Chuckles	.09	Spark Plug	.02
Tootsie Bars	.03	Beechnut scrap	.0[illegible]
O Henry Bar	.03	Lighter fluid	.0[illegible]
Butterfinger	.03	Safety matches	.02
(2 pcs per man)		Pipes	.75
		Talc powder	.1[illegible]
Gum -(2 pkgs)	.03	Squib solution	.1[illegible]
Lux soap)	.05	Bath towels	[illegible]
Palmolive) 1 pc	.06	Face towels	.12
G.E. Blades	.04	Watch band, web	.10
Gem [illegible]	.1[illegible]	Watch band, leather	.17
D.E. Blades	.04	Shoe brush	[illegible]
Shaving brush	.62	Playing cards	[illegible]
Tooth brush	.09	Polishing cloth	.0[illegible]
Shaving cream	.15	Combs	.02
Mirrors	.14	Cleaning fluid	.19
Hair oil	.05	Hdkfs	.07
Tooth paste	.15	Ink	.04
Cig. Reg. Brand	.05 pkg	Sewing kit	[illegible]
Cig. Choices	.05 pkg	Shoe polish	.10
(1 pkg per man)		Writing portfolio	.09
Cigars	.07	Saddle soap	.13
Cigars	.04	Tablets, writing	.03
(2 per man)		Cig. Case	.15
		Bill clip	.1[illegible]
		Cheese niblets)	.0[illegible]
		Vanilla wafers) 2 boxes per man	[illegible]

NOTE:

Items which have been rationed (candy, soap, cig'ts, etc) were figured on a strength basis of 320 men. The assumption that each man will buy at least one of these rationed items, is of course, not likely. However, a fair percentage figure had to be arrived at. Whatever of these items is not sold will be put on sale in the PX after each Section has been served. The issue of cig'ts, cigars, and candy again fall short of previous issues. Choices will be equally distributed to smokers.

James [illegible]
JAMES [illegible]. C[illegible]
1st Lt [illegible]
Cmdg [illegible] Area

1429

HEADQUARTERS AMGOT
(U. S. Contingent)
15 Army Group
APO 777

26 August 1943

C E R T I F I C A T E

I certify that I have received the sum of $84.97 from 2ND LT NEIL C. BAKER, QMC which represents the profits on PX sales of 28 July 1943, 3 August 1943, and 6 August 1943 as per attached statements.

Alex J. Juniewicz
ALEX J. JUNIEWICZ
Captain, CMP
Comdg, Hq Company

HEADQUARTERS AMGOT
(U. S. Contingent)
APO 777

6 August 1943

Statement of sale of PX rations:

	Article	S.P.	Total S.P.
220	Gum	01	220
240	Tootsie rolls	02	480
96	Necco wafers	02	192
120	Lifesavers	01	120
48	Chuckles	05	240
48	Hard rounds	02	96
48	Lemon Drops	05	240
1350	Cigarette	025	3375
300	Cigars, Melba	02	600
300	Cigars, Phillies	03	900
12	Flint & wicks	01	12
2	Matches, book	04	8
.300	Matches, box	005	150
2	Pipes	25	50
12	Tob. Union Leader	02	24
100	Blades, razor	02	200
12	Combs	01	12
4	Mirrors	07	28
	Shaving creams		
12	Barbasol	03	36
12	Mennen	07	84
12	Palmolive	09	108
100	Soap	03	300
12	Soap boxes	03	36
2	Talcum powder	05	10
12	Toothbrushes	04	48
12	Toothpaste	06	72
12	Toothpowder	03	36
12	Vaseline	03	36
6	Blitz cloth	04	24
12	Cards, playing	08	96
12	Cleaning fluid, energine	05	60
2	Fountain pens	15	30
4	Money belts	22	88
2	Note books	01½	2
24	Pencils, wood	01	24
12	Polish, Shoe	04	48
4	Sewing kits	16	64
36	Tablet, writing	02	72
		. . . .	8221
			x2

Total sales price $164.42
Total cost price $159.11
Net profit $5.31

1427

I certify that the above statement is true and correct.

NEIL C. BAKER
2nd Lt., Q.M.C.

HEADQUARTERS AMGOT
(U. S. Contingent)
APO 777

6 August 1943

Statement of sale of PX rations:

	Article	S.P.	Total S.P.
220	Gum	01	220
240	Tootsie rolls	02	480
96	Necco wafers	02	192
120	Lifesavers	01	120
48	Chuckles	05	240
48	Hard rounds	02	96
48	Lemon Drops	05	240
1350	Cigaretts	025	3375
300	Cigars, Melba	02	600
300	Cigars, Phillies	03	900
12	Flint & wicks	01	12
2	Matches, book	04	8
.300	Matches, box	005	150
2	Pipes	25	50
12	Tob. Union Leader	02	24
100	Blades, razor	02	200
12	Combs	01	12
4	Mirrors	07	28
	Shaving creams		
12	Barbasol	03	36
12	Mennen	07	84
12	Palmolive	09	108
100	Soap	03	300
12	Soap boxes	03	36
2	Talcum powder	05	10
12	Toothbrushes	04	48
12	Toothpaste	06	72
12	Toothpowder	03	36
12	Vaseline	03	36
6	Blitz cloth	04	24
12	Cards, playing	08	96
12	Cleaning fluid, energine	05	60
2	Fountain pens	15	30
4	Money belts	22	88
2	Note books	01	2
24	Pencils, wood	01	24
12	Polish, Shoe	04	48
4	Sewing kits	16	64
36	Tablet, writing	02	72
	. . .		8221
			x2

Total sales price $164.42
Total cost price $159.11
Net profit $5.31

I certify that the above statement is true and correct.

NEIL C. BAKER
2nd Lt., Q.M.C.

File with PX statements

HEADQUARTERS AMGOT
(U. S. Contingent)
15 Army Group
APO 777

26 August 1943

CERTIFICATE

I certify that I have received the sum of $84.97 from 2ND LT NEIL C. BAKER, QMC which represents the profits on PX sales of 28 July 1943, 3 August 1943, and 6 August 1943 as per attached statements.

Alex J. Juniewicz
ALEX J. JUNIEWICZ
Captain, CMP
Comdg, Hq Company

Declassified E.O. 12356 Section 3.3/NND No. 785015

HEADQUARTERS A[illegible]OT
(U. S. Contingent)
APO 777

6 August 1943

Statement of sale of PX rations:

	Article	S.P.	Total S.P.
280	Gum	01	280
240	Tootsie rolls	02	480
96	Necco wafers	02	192
120	Lifesavers	01	120
48	Chuckles	05	240
48	Hard rounds	02	96
48	Lemon drops	05	240
1700	Cigarettes	025	4250
300	Cigars, Nalca	02	600
300	" Phillies	03	900
12	Flint & wicks	01	12
2	Matches, book	04	8
300	Matches, box	005	150
2	Pipes	25	50
12	Tob. Union Leader	02	24
108	Blades, razor	02	216
12	Combs	01	12
4	Mirrors	07	28
	Shaving cream:		
12	Barbasol	03	36
12	Mennen	07	84
12	Palmolive	09	108
304	Soap	03	912
12	Soap boxes	03	36
2	Talcum powder	05	10
12	Toothbrushes	04	48
12	Toothpaste	06	72
12	Toothpowder	03	36
12	Vaseline	03	36
6	Blitz cloth	04	24
12	Cards, playing	08	96
12	Cleaning fluid, energine	05	60
2	Fountain pens	15	30
4	Money belts	22	88
2	Note books	01	2
24	Pencils, wood	01	24
24	Polish, shoe	04	96
4	Sewing kits	16	64
36	Tablet, writing	02	72
			9832
			72

Total sales price £196.64
Total cost price £159.11
Net profit . . . . £ 37.53

142

I certify that the above statement is true and correct.

Neil G. Baker

NEIL G. BAKER,
2nd Lt., Q.M.C.

CASH S LE

Date : Aug 4, 1943

Sold to : Hq AMG T(Os) № 242053

Rank : Italy S.O. [illegible]

8.55

Quantities	Articles		Amount
7S96	Necco Wafers	03	$2 88
7S120	Life Savers	02	2 40
7S240	Tootsie Rolls	03	7 20
7S48	Hard Rummies	03	1 44
7S48	Chuckles	09	4 32
7S48	Lemon Drops	12	5 76
7S220	Gum Chew	03	6 60
7S100	Soap Toilet	06	6 00
7S100	Blades DE	04	4 00
7S12	Brush Tooth	08	96
7S12	Barbasol	07	84
7S12	Palmolive Cream	18	2 16
7S12	Mennen Lather	14	1 68
7S4	French Mirror	15	60
7S12	Paste Squibb	13	1 56
7S135	Ctn Popular Brands	60	75

I certify that I have received the above listed articles which are for my own use.

PAID AUG 4 1943

[illegible]

NAME RANK

Declassified E.O. 12356 Section 3.3/NND No. 785015

CASH SALE

Date : Aug 4 1943 — 70

No. 212056

Sold to : Hq AMGOT — 8.55

Rank : Pay S O Dept #6

Quantities	Articles		Amount	
75 300	Cigars	04	12	00
75 300	"	07	21	00
75 12	Mirror Leader	05		60
75 12	Flints	01		12
75 2	Matches Ctn	08		16
75 00	" Box		3	00
75 2	Pipe Yellow Bole		1	00
75 1	Kit Sew		1	48
75 2	Fountain Pen	30		60
75 24	Pencil Lead	02		48
75 1	Shoe Polish Brush			84
75 36	Tablet	03	1	08
75 6	Cloth Pol	08		48
75 2	Comb			24
75 2	Talcum Powder	11		22

I certify that I have received the above listed articles which are for my own use.

PAID AUG 1943

NAME RANK

Declassified E.O. 12356 Section 3.3/NND No. 785015

CASH SALE

72

Date : Aug 4 1943

No 212058

Sold to Hq Amgot

Rank : Pay S O Dept #6

8,55

Quantities	ARTICLES		Amount	
75 1 ✓	Tooth Powder	07		84
75 ✓	Vaselin	06		72
75 ✓	Soap Box	06		72
75 4	Money Belts	44	1	76
75 ✓	Note Book	03		86
75 1 ✓	Cards Poker	"	1	92
75 1 ✓	Thread Cleaner	"	1	32
			159	11

I certify that I have received the above listed articles which are for my own use.

PAID AUG 4 1943

NAME RANK

[illegible] ARMY
(U. S. Contingent)
APO 777

5 August 194[illegible]

Statement of sale of PX rations:

	Item	Unit	Sales Price	Total
224	Cigarettes (7 pkgs per Ration)	Ration	20 FRS	4480 FRS
400	Cigars	each	03	1200
120	Matches	carton	04	480
48	Tobacco, smoking	tin	04	192
1120	Candy and gum	each	02	2240
224	Soap, toilet	cake	04	896
36	[illegible] lather soap	tube	08	288
6	[illegible], brushless	tube	04	24
140	Blades, razor, double/single edge	pkg	04	[illegible]
24	Vaseline	jar	04	96
48	Combs, pocket	each	02	96
36	Talcum powder	can	06	216
48	Mirrors	each	09	432
84	Shoe polish	can	06	504
24	Toothbrushes	each	06	144
24	Toothpaste, Ipana	tube	08	192
36	Towels	each	20	720
30	Stationery, portfolio	each	05	150
36	Knives, pocket	each	20	720
24	Pencils	each	02	48
72	Cigarette cases	each	10	720
12	Lighter fluid	each	05	60
48	Pipes	each	30	1440
15	Flints and Wicks	each	01	15
144	Rubber prophylactics	each	02	288
36	[illegible]	each	04	144
3	[illegible]	each	08	24
42	Pipe cleaners	each	01	42
		Total Francs		[illegible]
				[illegible]
		Total cash sales -		$ [illegible]
	Total cost per attached bill			[illegible]
		Net Profit. . . .		$ 64.86

I certify that the above statement is true and correct.

[illegible signature]
[illegible]
[illegible]

142[illegible]

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No.
Req. No.
No. of sheets
Sheet No.

Pos (1)

224

[illegible] (Station)

Warehouse Hq. AMGOT - S-4 Date 7/8/43

Consignee Hq. Co. Carrier

Destination B/L No.

Routing Car No., Initials. Seals No.

Date shipped 7/8/43 Authority one (1) week PX rations.

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS		GROSS WEIGHT (Pounds) Unit	Total	CUBIC MEASURE
30.00	600	Camels (pkg)		05		03
30.00	600	Luckies "		05		03
18.40	368	Chesterfield "		05		03
16.00	400	Cigars		04		03
9.60	120	Matches (cartons)		08		05
.84	12	Tobac. Raleigh		07		04
1.92	24	" Edgeworth		08		04
.84	12	" P. A.		07		02
13.44	448	Necco Wafers 5	2	03		
4.48	224	Life Savers	1	02		02
13.44	448	Gum	2	03		02
13.44	224	Soap		06		04
		[illegible]				
5.04	36	Lather Shave, [illegible]		14		08
.42	6	Brushless Burbasol		07		04
4.80	120	Razor Blades DE (Pkg)		04		04
1.44	24	Vaseline		06		04
.96	48	Combs		02		02

165.06

Checker.

Sgt. [illegible] Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

$260.60

(Signature) 1429

(Designation)

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No.
Req. No.
No. of sheets
Sheet No.

(Station)

Warehouse (2)
Consignee Ros
Destination
Routing
Date
Carrier
B/L No.
Car No., Initials, Seals No.

Date shipped
Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	Total	CUBIC MEASURE
9 6					9 K
3.96	36	Shaving Talc	11		6
7.20	3 48	Mirrors	15		9
5.88	84	Shoe polish	07		4
1.92	24	tooth brushes	25		6
3.36	24	Ipana tooth paste	14		5
11.88	36	Towels, bath	33		10
3.00	30	Stationery Portfolios	10		5
12.75	15	Pocket Knives	85		50
.48	24	Pencils	02		2
10.80	72	Cigarette cases	15		10
.60	12	Lighter Fluid	25		5
24.00	48	Pipes	50		30
.15	15	Flint & wicks	01		1
5.76	144	Rubber Bags	05		2
2.16	36	Soap Boxes	06		4
.42	3	Razors Gillette	14		8
.42	42	Pipe Cleaners	01		1
.80	30	Blades S.E.	04		4

95.54

Checker.
Sgt Edw C [illegible] Packer.
Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

$260.60

(Signature)

(Designation) 1421

U. S. GOVERNMENT PRINTING OFFICE 3-8484

Parisi - Start a file on
Past Exchange Statements
and keep it locked up.
GPM

Declassified E.O. 12356 Section 3.3/NND No. 785015

CASH S[illegible]LE

7 D

Date : July 28, 1943.   № 360851

Sold to : Hq Amaet

Rank : Pay S.O. Depot #6   10:15

Quantities	ARTICLES		Amount	
CD 80	Chuckles	08	6	40
CD 400	Gum Chew	1 03	12	00
CD 400	Toilet Soap	06	24	00
CD 12	Blades SE	04		48
CD 120	" DE	08	4	60
CD 24	Tooth Brush	08	1	92
CD 12	Bar[illegible]	07		54
CD 4	Travel Mirrors	15		60
CD 120	tins Popular Brands		54	00
CD 200	Cigars	02	4	00
CD 20	Matches ctn -	08	1	60
CD 36	Polish Shoe	07	2	52
CD 4	Pro's Rubber ✓	04		16
CD 4	Talcum Powder ✓	11		44
CD 24	Bath Towels ✓	33	7	92
CD 48	Vaseline	06	2	88

I certify that I have received the a[illegible] articles which are for my own use.

Q C P.

PAID JUL 28 1943

NAME   RANK

Declassified E.O. 12356 Section 3.3/NND No. 785015

ASH SALE

7 AC

ooo

July 25, 1943

ate : Hq. AMGOT № 360855

d to : Pay S.O. Report #6 10:15

y :

antities	ARTICLES	Amount	
CD 4	Biscuits ...25	10	40
CD2	Comps 1	02	40
CD24	Ink	04	96
		126	30

OK

C.D.

I certify that I have received the above-listed articles which are for my own use.

PAID JUL 28 1943

NAME RANK

Cpl
Shoemaker

HEADQUARTERS AMGOT
(U. S. Contingent)
APO 777

28 July 1943

Statement of Sale of PX Rations

TOTAL SALES

Quantity	ARTICLE	SALES PRICE		TOTAL
80	Chuckles	4 Francs	=	320 Francs
340	Gum, Chewing	1½ "	=	510 "
196	Soap, Toilet	4 "	=	784 "
4	Blades, SE	2 "	=	8 "
120	Blades, DE	2 "	=	240 "
24	Brushes, Tooth	4 "	=	96 "
12	Barbasol	4 "	=	48 "
4	French Mirrors	8 "	=	32 "
85	Ctns. Cigarettes	25 "	=	2125 "
200	Cigars	1 "	=	200 "
20	Matches	4 "	=	80 "
24	Shoe Polish	4 "	=	96 "
4	Pro-Rubber	2 "	=	8 "
4	Talcum Powder	6 "	=	24 "
24	Bath Towels	17 "	=	408 "
48	Vaseline	3 "	=	144 "
4	Bands, Watch, Web	5 "	=	20 "
20	Combs	1 "	=	20 "
24	Ink	2 "	=	48 "
		Total Cash Sales		5211 "

INVENTORY (Articles on hand)

Quantity	ARTICLE	SALES PRICE		TOTAL
60	Gum	1½ Francs	=	90 Francs
204	Soap, Toilet	4 "	=	816 "
8	Blades, DE	2 "	=	16 "
35	Ctns. Cigarettes	25 "	=	875 "
12	Shoe Polish	4 "	=	48 "
	Total Sales Price (Inventory)			1845 "

Total Cash Sales 5211 Francs
Total Sales Price (Inventory) 1845 "

4	French Mirrors	8 "	=	32	"
85	Ctns. Cigarettes	25 "	=	2125	"
200	Cigars	1 "	=	200	"
20	Matches	4 "	=	80	"
24	Shoe Polish	4 "	=	96	"
4	Pro-Rubber	2 "	=	8	"
4	Talcum Powder	6 "	=	24	"
24	Bath Towels	17 "	=	408	"
48	Vaseline	3 "	=	144	"
4	Bands, Watch, Web	5 "	=	20	"
20	Combs	1 "	=	20	"
24	Ink	2 "	=	48	"
		Total Cash Sales		5211	"

INVENTORY (Articles on hand)

60	Gum	$1\frac{1}{2}$ Francs	=	90	Francs
204	Soap, Toilet	4 "	=	816	"
8	Blades, DE	2 "	=	16	"
35	Ctns. Cigarettes	25 "	=	875	"
12	Shoe Polish	4 "	=	48	" .

Total Sales Price (Inventory) 1845 "

Total Cash Sales		5211	Francs
Total Sales Price (Inventory)		1845	"
		7056	"
		X 2	
Total Sales & Inventory	=	$141.12	
Less Purchase Price (per Bill atchd)		126.32	
NET PROFIT		$ 14.80	

I hereby certify that the above is a true and correct statement.

John Krupa
JOHN KRUPA,
1st Lt, Inf,
Personnel Adjutant.

HEADQUARTERS AMGOT
(U. S. Contingent)
APO 777

28 July 1943

Statement of Sale of PX Rations

TOTAL SALES

Quantity	ARTICLE	SALES PRICE		TOTAL
80	Chuckles	4 Francs	=	320 Francs
340	Gum, Chewing	1½ "	=	510 "
196	Soap, Toilet	4 "	=	784 "
4	Blades, SE	2 "	=	8 "
120	Blades, DE	2 "	=	240 "
24	Brushes, Tooth	4 "	=	96 "
12	Barbasol	4 "	=	48 "
4	French Mirrors	8 "	=	32 "
85	Ctns. Cigarettes	25 "	=	2125 "
200	Cigars	1 "	=	200 "
20	Matches	4 "	=	80 "
24	Shoe Polish	4 "	=	96 "
4	Pro-Rubber	2 "	=	8 "
4	Talcum Powder	6 "	=	24 "
24	Bath Towels	17 "	=	408 "
48	Vaseline	3 "	=	144 "
4	Bands, Watch, Web	5 "	=	20 "
20	Combs	1 "	=	20 "
24	Ink	2 "	=	48 "
		Total Cash Sales		5211 "

INVENTORY (Articles on hand)

Quantity	ARTICLE	SALES PRICE		TOTAL
60	Gum	1½ Francs	=	90 Francs
204	Soap, Toilet	4 "	=	816 "
8	Blades, DE	2 "	=	16 "
35	Ctns. Cigarettes	25 "	=	875 "
12	Shoe Polish	4 "	=	48 "
	Total Sales Price (Inventory)			1845 "

Total Cash Sales 5211 Francs

120	Blades, DE	2	"	= 240	"
24	Brushes, Tooth	4	"	= 96	"
12	Barbasol	4	"	= 48	"
4	French Mirrors	8	"	= 32	"
85	Ctns. Cigarettes	25	"	= 2125	"
200	Cigars	1	"	= 200	"
20	Matches	4	"	= 80	"
24	Shoe Polish	4	"	= 96	"
4	Pro-Rubber	2	"	= 8	"
4	Talcum Powder	6	"	= 24	"
24	Bath Towels	17	"	= 408	"
48	Vaseline	3	"	= 144	"
4	Bands, Watch, Web	5	"	= 20	"
20	Combs	1	"	= 20	"
24	Ink	2	"	= 48	"
		Total Cash Sales		5211	"

INVENTORY (Articles on hand)

60	Gum	1½	Francs	= 90	Francs
204	Soap, Toilet	4	"	= 816	"
8	Blades, DE	2	"	= 16	"
35	Ctns. Cigarettes	25	"	= 875	"
12	Shoe Polish	4	"	= 48	"
	Total Sales Price (Inventory)			1845	"

Total Cash Sales	5211	Francs
Total Sales Price (Inventory)	1845	"
	7056	"
	X 2	
Total Sales & Inventory =	$141.12	
Less Purchase Price (per Bill atchd)	126.32	
NET PROFIT	$ 14.80	

I hereby certify that the above is a true and correct statement.

John Krupa
JOHN KRUPA,
1st Lt, Inf,
Personnel Adjutant.

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