

BOX 773 OLD CHELSEA STA.
NEW YORK, N.Y. 10113

Branch 024 ----- 925

H EMPIRE CITY MOTORCYCLE CLUB, INC
TWENTEITH ANNIVERSARY COMMITTEE
FINAL GPO BOX 2543
NEW YORK NY 10116

R5 24 1

FOR INQUIRIES PLEASE CALL: (212) 620-0011 PAGE 1 OF 1

Citicard Statement

Checks Listed in DATE	Order	BUSINESS CHECKING ACCT				Account Number 32825728		
Check Number or Description/Fee	Date	DEBITS		CREDITS		Bal. Date	Balance	
OPENING BALANCE	02-04					02-04	1	192 56
CHARGE MEMO	02-20	1	192	56		02-20		00
Closing Balance as of 03-01-85								00
Total Debits		No:	1 \$	1	192	56	Total Credits No: 0 \$ 00	
Total Service Charges						NOW Checking		
Total Other Charges						Y-T-D Interest		

Citicard Savings				
Description	Date	Debits	Credits	Balance
Total Day-to-Day Savings				
Total 90-Day Savings				

Checking Plus	
Previous Balance	
Payment/Other Credits	
Transfers/Other Debits	
New Balance	
Maximum Credit	
Unpaid Principal	
Credit Available	
See enclosed for disclosure statement and current bill (if any)	

Day-to-Day Interest Year-to-Date		90-Day Int. Year-to-Date	
Trans. from Day-to-Day to 90-Day occurs at		90-Day Int. Penalty YTD	

George Stein

Last payment rec'd -

4-21-83 - \$60. -

Covered dues through
July '84.

Bal '84 - aug/dec 25,00

1985 60,00

2 new T shirts 16,00

\$ 101,00



empire Sporting Goods Mfg. Co., Inc.

443-445 BROADWAY - NEW YORK, N.Y. 10013 - 212-966-0880

INV #24107

SINCE 1919

DATE 3-28-85	SALESMAN	SHIPPED VIA PRO-FORMA	ORDER NO. D.I.	DEPY NO.
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SOLD TO

SHIP TO

EMPIRE M.C. CLUB
C/O JOHN LAWRENCE
235 WEST 18TH ST
N.Y.N.Y. 10011

SOLD AND SHIP TO

MEL FANTE
240 E. 27TH ST
N.Y.N.Y. 10016

C O D E
A - HANDLING CHARGE ON ORDERS LESS THAN MINIMUM
FOR COMPLETE EXPLANATION: SEE PAGE 2 CURRENT CATALOG

TERMS NET 10 DAYS E.O.M. THEREAFTER, PAST DUE AND A SERVICE CHARGE OF 1½% PER MONTH (18% YEAR) IS ADDED.

STYLE NO.	DESCRIPTION	DOZEN	PCS.	UNIT PRICE	AMOUNT
8012		10		33.00 LT	207.00 270.00 576.00

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS ALL RETURNS ACCEPTED WITHOUT OUR PERMISSION ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE

INVOICE

J DZ.H

lett on FR in 2 colors @ 30.0002 270.00
1 design charge 9.00

TOTAL 279.00