

Here are 9 different factory invoices for Vertical Indians submitted by Roger Hensley.

INVOICE
Indian Sales Corporation
 SPRINGFIELD 4.  MASSACHUSETTS

S O L D T O	WESTSIDE MOTORCYCLE SHOP 1809 W. 6TH AVENUE EUGENE, OREGON	S H I P T O	LESS \$300.00 DEPOSIT
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OUR ORDER NUMBER	TERMS	DATE SHIPPED		
663W-9546	5-26-50	6-14-50	DRAFT-U.S. NAT'L BANK, EUGENE, OREGON	
YOUR ORDER NO. & DATE	VIA	CUST. CODE	ACCT. NO.	AMOUNT
5-26-50	B&M CP 300 GN SP		100	612.23
QUANTITY	DESCRIPTION	UNIT PRICE		
1	MODEL 250S BLACK SPRING FRAME SPORT WARRIOR (663W) WITH WESTERN HANDLE BARS SERIAL NO. 250S-1542 MOTOR NO. BEJ-1542 FEDERAL TAX ON TIRES FEDERAL TAX (CRATED) DEALER ORDER DEPOSIT TRANSFERRED TO SIGHT DRAFT. ACCT #1011--\$300.00	760.00 2.50 762.50	571.87 1.26 573.13 39.10 612.23	

INVOICE NO. 11031
 DATE: 6/27/51

WINDHAMFIELD MASSACHUSETTS
 CHICAGO INDIAN SALES
 7642 W. ADDISON ST.
 CHICAGO, ILLINOIS

OUR ORDER NUMBER		TERMS	DATE SHIPPED	
YOUR ORDER NO. & DATE		VIA	CUST CODE	ACCT NO. — AMOUNT
		NET 10TH PROX.		6/26/51
		UNIVERSAL CARLOADING		104 75.00 453 3.75
QUANTITY	DESCRIPTION	UNIT PRICE		
1	NET ITEMS - 104 1540031 Complete set of electrical equipment (Special Kit)	75.00	75.00	
	Approved by the Sales Dept. with TT Warrior ■ etc Order No. 1865		TAX 3.75	78.75

INVOICE

Indian Sales Corporation

SPRINGFIELD 4. MASSACHUSETTS



CHICAGO INDIAN SALES
7642 W. ADDISON STREET
CHICAGO 34, ILL.

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WARRIOR TT-

2-6-51

OUR ORDER NUMBER 1674	1-15-51	TERMS DRAFT-FIRST STATE BANK OF ELMWOOD PARK, ILL.	DATE SHIPPED 2-6-51
YOUR ORDER NO. & DATE 1-15-51	VIA SPECTOR SERVICE OR BEST WAY	CUST CODE	ACCT. NO. — AMOUNT 100 521.25

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	WARRIOR MODEL TT	695.00	521.25
	MOTOR NO. BEJ-2044-T	TAX ON TIRES	1.26
			522.51
		TAX	35.64
			558.15

*Bej-2044-T
Should be
BEJ-2043-T*

Indian Sales Corporation

SPRINGFIELD 4. MASSACHUSETTS

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CHICAGO INDIAN SALES
7642 W. ADDISON ST.
CHICAGO, ILLINOIS

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WARRIOR

OUR ORDER NUMBER 661 XXXX 1863	TERMS I.A.C. FLOOR PLAN DRAFT- FIRST STATE, ELMWOOD PARK, ILL.	DATE SHIPPED 5/4/51
YOUR ORDER NO. & DATE 2/8/51	VIA XREXTORX MOTOR XSERX UNIV.	ACCT. NO. 100 AMOUNT 642.42

QUANTITY	DESCRIPTION	UNIT PRICE	
1	1951 MODEL XXXX SPORT WARRIOR RED	800.00	600.00
	TIRE TAX	41.16 15.00	1.26
	FEDERAL TAX	856.16 126	41.16
			642.42
	MOTOR NO. B-1127		15.00
			657.42
	<u>APRIL DELIVERY</u>		

note 483

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Indian Sales Corporation

SPRINGFIELD 4. MASSACHUSETTS

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CHICAGO INDIAN SALES
7642 WEST ADDISON STREET
CHICAGO, ILLINOIS

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OUR ORDER NUMBER		TERMS	DATE SHIPPED	
1864		DRAFT-FIRST STATE BANK, ELMWOOD PARK, ILL.	5/31/51	
YOUR ORDER NO. & DATE		VIA	CUST CODE	ACCT. NO. — AMOUNT
2/8/51		UNIVERSAL SPECTOR MOTOR S&K		100 522.51
QUANTITY	DESCRIPTION	UNIT PRICE		
1	1951 MODEL WARRIOR TT	695.00	521.25	
	TIRE TAX		<u>1.26</u>	
			522.51	
	FEDERAL TAX		<u>35.64</u>	
			558.15	
	<i>Carroll</i> MOTOR NO. B-1211-T			
	<u>APRIL DELIVERY</u>			

AHS 97406

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Indian Sales Corporation

SPRINGFIELD 4, MASSACHUSETTS

SOLD TO

CHICAGO INDIAN SALES
7642 W. ADDISON STREET
CHICAGO, ILLINOIS

SHIP TO

OUR ORDER NUMBER	1865	TERMS	DRAFT* FIRST STATE BANK, ELMWOOD PARK, ILL.	DATE SHIPPED	6/6/51
YOUR ORDER NO. & DATE	2/8/51	VIA	SPECTOR MOTOR UNIVERSAL	ACCT. NO.	100
				AMOUNT	522.51

QUANTITY	DESCRIPTION	UNIT PRICE	
1	1951 MODEL WARRIOR TT	695.00	521.25
	TIRE TAX		<u>1.26</u>
			522.51
	FEDERAL TAX		<u>35.64</u>
			558.15
	<i>Walf</i>		
	MOTOR NO. B-1378-T		
	<u>APRIL DELIVERY</u>		

AHS 97408

Indian Sales Corporation

SPRINGFIELD



MASSACHUSETTS

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CHICAGO INDIAN SALES
7642 WEST ADDISON STREET
CHICAGO, ILLINOIS

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WARRIOR

OUR ORDER NUMBER 662C-1862	TERMS I.A.C. FLOOR PLAN DRAFT - FIRST STATE, ELMWOOD PARK, ILL.	DATE SHIPPED 5/11/51
YOUR ORDER NO & DATE 2/8/51	VIA UNIVERSAL CARLOADING	ACCT NO. — AMOUNT 100 — 623.26
QUANTITY	DESCRIPTION	UNIT PRICE

1

1951 MODEL BLUE SPORT WARRIOR
CHUM-ME SEAT

800.00

600.00

22.00

622.00

TIRE TAX

1.26

623.26

FEDERAL TAX

41.16

664.42

15.00 E

Note 498 00
MOTOR NO. B-1135

MARCH DELIVERY

679.42

INVOICE

Indian Sales Corporation

SPRINGFIELD



MASSACHUSETTS

SOLD TO

CHICAGO INDIAN SALES
7642 WEST ADDISON STREET
CHICAGO, ILLINOIS

SHIP TO

WARRIOR TT		TERMS	DATE SHIPPED
OUR ORDER NUMBER 2773		LEDGER CREDIT	5/17/51
YOUR ORDER NO. & DATE 5/8/51		VIA UNIVERSAL CARLOADING	CUST CODE ACCT NO. — AMOUNT
QUANTITY	DESCRIPTION	UNIT PRICE	100 522.51
1	1951 MODEL WARRIOR TT	695.00	521.25
	TIRE TAX		<u>1.26</u>
			522.51
	FEDERAL TAX		<u>35.64</u>
			558.15
	<i>Steel</i> MOTOR NO. B-1240-T		

INVOICE

Indian Sales Corporation

SPRINGFIELD



MASSACHUSETTS

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CHICAGO INDIAN SALES
7642 WEST ADDISON STREET
CHICAGO, ILLINOIS

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WARRIOR TT

QUANTITY	DESCRIPTION	UNIT PRICE	ACCT NO.	AMOUNT
			100	522.51
1	1951 MODEL WARRIOR TT	695.00		521.25
	TIRE TAX			<u>1.26</u>
				522.51
	FEDERAL TAX			<u>35.64</u>
				558.15
	MOTOR NO. B-1257-T			

Signature

