

516



4300 GOLF ACRES DRIVE - P.O. BOX 848114
CHARLOTTE, NORTH CAROLINA 28266
PHONE (704) 394-7211

1224 S. BLOODWORTH STREET - P.O. BOX 26519
RALEIGH, NORTH CAROLINA 27611
PHONE (919) 820-0155

REFER TO BACK FOR INVOICE TERMS AND CONDITIONS (OVER)

DATE	3-2-76
TIME	
DATE	CE/SU/LS

SOLE AGENT
COMFORT CONTRACTORS INC
1-25 XLUWAC RD
P O BOX 2206
SALISBURY NC 29144

SHIP TO:
COMFORT CONTRACTORS INC
CWEVYS DENVER & G&A
700 HAYWARD ROAD
GREENVILLE SC 29607

20 PAGE 151

COMP. NO.	0675	INSTR. NO.	001	DATE	07/11/55	QUANTITY	24043	UNIT PRICE	001	TOTAL	1
DATE SHIPPED	09/23/85	SHIP VIA	GEN/SNYANS TN	INSTR. NO.		QUANTITY		UNIT PRICE		TOTAL	

OPEN ACCOUNT
TERMS:
NET 25th PROX

ORDERED	SHIPPED	U/M	VENDOR/MODEL	DESCRIPTION	CODE	UNIT PRICE/PER	EXTENDED PRICE
1	1	EA	CA 4802010-6 P595332	COND HYG/CLG UNIT	2331	5,106.00/E	5,106.00
1	1	EA	CA 480F024-6KA T595327	COND HYG/CLG UNIT	2321	9,007.00/E	9,007.00

A SERVICE CHARGE OF 1% PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICES.

NUMERICAL FILE

ALL CLAIMS FOR WRONG SHIPMENT MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY. POSITIVELY NO GOODS WILL BE ACCEPTED FOR RETURN UNLESS WRITTEN AUTHORITY IS FIRST OBTAINED FROM OUR OFFICE.

INVOICE TOTAL	14,113.00
PAY THIS AMOUNT	14,113.00