

BOOK 20 PAGE 652

ferguson/sullivan, Inc.
manufacturers representative

INVOICE

DATE	INVOICE NUMBER	PAGE
01/02/86	824764	

Please remit to:
 ferguson/sullivan, Inc.
 5201 Oak Park Road
 Raleigh, N.C. 27612

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 UNITED MECHANICAL CORP.
 P.O. BOX 17588
 STATION B
 GREENVILLE, SC, 29606

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 UNITED MECHANICAL CORP.
 SOUTHGATE IND. PARK
 GREENVILLE, SC
 JOB: WOODKUFF RD. CHRISTI

REF. NO.	ENTERED	CUSTOMER CODE	SALES NO.	CUSTOMER P.O. NUMBER	SHIP VIA	SHIP DATE	TERMS
415139A	11/12/85	421520	041	VERBAL	UPS	12/13/85	NET 30 DAYS

COMPUTER CODE NUMBER	FACTORY NAME	QUANTITY SHIPPED	ITEM DESCRIPTION	PRICE	EXTENDED PRICE
1	1	14 PCS.	AIR GUIDE AIR DISTRIBUTION	375.00	375.00

IMPORTANT NOTICE TO BUYER
 Please see reverse side hereof for further terms and conditions which are incorporated herein by reference. Terms are net 30 days. Freight terms are F.O.B. factory with freight allowed if not indicated herein.

FILE	BAL. P.O. TO SHIP=\$1,331.	SALE AMOUNT	375.00
		MISC. CHARGES	.00
		SALES TAX	18.75
		FREIGHT	.00
		TOTAL	393.75