



INVOICE

I-3052

CLAYTON TILE DISTRIBUTING CO., INC.

P.O. Box 8151 Station B Greenville, S.C. 29608 BOCK 20 PAGE 720
Woodruff Road

PHONE 288-6290

CUSTOMER *Doc Bayne*

ADDRESS

BOUGHT BY		SHEETS		TERMS		DATE	
				<i>2% 10th</i>		<i>02-17-85</i>	
AMOUNT	TYPE	COLOR	AMOUNT SHIP	PRICED AT	EXTENSION		
<i>20</i>	<i>S/F</i>	<i>4 1/2 x 4 1/2</i>	<i>20</i>	<i>1.13</i>	<i>22.60</i>		
Pcs	A 4200	<i># 3</i>					
Pcs	AN 4200						
Pcs	KK						
Pcs	S 4269						
Pcs	SN 4269						
Pcs	A 1663						
Pcs	AC 1663						
Pcs	A 3610						
Pcs	AC 3610						
Pcs	S 3419						
Pcs	SC 3419						
Pcs	SG						
Pcs	T.B.						
S/F	Floor						
Bags	Grout						
<i>1</i>	<i>Bags</i>	<i>Cement</i>	<i>1</i>	<i>5.72</i>	<i>5.72</i>		
<i>1</i>	<i>Bags</i>	<i>Clay</i>	<i>1</i>	<i>7.20</i>	<i>7.20</i>		
<i>1</i>	<i>Bags</i>	<i>Thinset</i>	<i>1</i>	<i>7.20</i>	<i>7.20</i>		
Pcs	Threshold Plates	<i>Unmarked</i>			<i>35.50</i>		
				<i>5%</i>	<i>1.78</i>		
					<i>37.30</i>		

Thank You

IF INVOICE IS PAID BY *03-10-86*
YOU MAY DEDUCT *.718*