

SALESMAN

INVOICE

BOOK 20 318

TRIAD COMPONENTS

POST OFFICE BOX 22101 * GREENSBORO, NC 27420-2101 * TELEPHONE: (919) 275-636

SOLD TO JOHN CROSLAND COMPANY
RE: WESTBURY PLACE APTS
4807 OLD SPARTANBURG RD
TAYLORS SC 29687

SHIPPING DATE	INVOICE DATE	INVOICE NO.
SC 12/30/85	1/09/86	82537

SHIP TO WESTBURY PLACE APTS
4807 OLD SPARTANBURG HWY
TAYLORS SC

REMIT TO:
POST OFFICE BOX 22101
GREENSBORO, NC 27420

TERMS

NET 10TH PROX ADI

Page No. 1

YOUR ORDER NO.	OUR ORDER NO.	SALESMAN	POINT OF ORIGIN	CAR NO.	ROUTING	FOR
102	W4884	STOTT	91765		TRUCK	DELD

DESCRIPTION	UNITS	PRICE	AMOUNT
OTHER PRODS. WALL PANELS Bldg #14 1st floor	1 UNI	\$217.00 E	5,217.00
DEL TICKET #5964 12/30, #5965 12/30			
SC 5% SALES TAX	1	\$	5,217.00 260.85
TOTAL -->			5,477.85

ALL CLAIMS OF ANY NATURE MUST BE REPORTED IN WRITING TO GREENSBORO ADDRESS WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

*If not paid in accordance with the above terms of sale, service charges of 1.5% per month or 18% per annum or the maximum amount allowed by law will be charged.
The material supplied for this order was produced under the terms of the Fair Labor Standards Act of 1938 as amended by the Fair Labor Standards Act of 1949.

Quality • Dependability • Service