



CUSTOMER'S ORDER NUMBER _____ GREENVILLE, SC 29608
 DO NOT SIGN THIS SALES FORM UNTIL COMPLETE AND YOU HAVE READ THE INFORMATION AND WARRANTIES CONTAINED ON THE REVERSE HEREOF. YOU ARE ENTITLED TO A COPY AT TIME OF SIGNATURE, RECEIVED BY _____
 No merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. Lowe's regular billing date is the 25th of each month with balances due and payable net by the 10th of the following month. If your account is paid by the 10th of the month next following the purchase of merchandise, only the NET AMOUNT of the statement will be payable. If not paid by the 10th, the account is past due and in default and A LATE CHARGE OR SERVICE CHARGE MAY BE MADE IN THE AMOUNT OF 1 1/2 %, CALCULATED ON THE 25TH DAY OF EACH MONTH ON THE BALANCE AS OF THE 25TH DAY OF THE PREVIOUS MONTH (less payment and credits to said balance) UNTIL PAYMENT IN FULL IS MADE. DIFFERENT SERVICE CHARGE FOR CERTAIN STATES SHOWN ON REVERSE SIDE.

FORM 8800 (PRODUCTION SEC 11)

TRANSACTION	CUSTOMER	DATE	PAGE	INVOICE NUMBER	
CHARGE	POINSETT DISCOUNT INC (FO) ACCT-00342	04/04/86	1	26545 7*37	
QTY	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	1	PC	IRON RAIL 4 FT X 1 1/4 IN CR425	8.98	8.98
	1	EA	IRON NEWEL POST 1 1/4 IN NP125	4.40	4.40
	1	EA	IRON FLOOR FLANGE 1 1/4 IN FF123	3.18	3.18
	1	PK	NO-DRILL FITTING 1 1/4 RAIL ND125	3.18	3.18
		0-0009	SUBTOTAL		19.14
		3-8150	SOUTH CAROLINA SALES TAX		0.96
			TOTAL		\$20.10

357

W. FOGLE 6188 IMPROVER MGR.