

VOL 20 1567

INVOICE



MAC'S TRUSSES AND BUILDING COMPONENTS, INC., PO BOX 1748, GREENVILLE, SOUTH CAROLINA 29602, (803) 243-3371

PAGE 1 OF 1

INVOICE NO. 001585  
INVOICE DATE 02-23-87

SOLD TO

SHIP TO

FIRST CAROLINA CONST  
P.O. BOX 18194  
GREENVILLE SC 29603

FIRST CAROLINA CONST  
DR JARVIS DENTAL OFFICE  
GREENVILLE SC 1001

CUST	CUSTOMER ORDER & DATE	SHIP VIA	SHIP ORDER	SHIP DATE	TERMS
00000	00000	02-10-87 TRUCK 1	001585	02-20-87	NET 30

ORD	SHPD	BO	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
24	24	0	0	COMMON, 51-0, 3/12	0.00	0.00
2	2	0	0	DROP GABLE, 51-0, 3/12	0.00	0.00
2	2	0	0	VALLEY SET, 51-0, 3/12	0.00	0.00
1	1	0	99-990	ABOVE ROOF TRUSSES	3300.00	3,300.00

FREIGHT IS DELIVER

SUBTOTAL 3,300.00  
 TAX 165.00  
 INVOICE TOTAL 3,465.00

NOTES:  
 TENTATIVE DELIVERY: 2-20-87 271-0102 CALL CUST  
 WHEN READY SO HE CAN ARRANGE FOR CRANE

PLEASE PAY BY INVOICE  
 THANK YOU WE APPRECIATE YOUR BUSINESS