BOOK 16 PAGE 772

M and H ELECTRIC Supply, Inc.

705 W. Main St. • P. O. Box 5212 • Spartanburg, S. C. 29304

TELEPHONES: SPARTANBURG 585-6281 • GREENVILLE 232-1128 • GREER 877-8622

REMITTANCE COPY

INVOICE NO. W 4 № 3123

DATE 4-22-74

Karl McCall

CHARGE TO: McCall Electric
P.O.Box 4118
Spartanburg,S.C.

DATE SHIPPED 4-22-74 | PREPAID ☐ COLLECT ☐ | ALLOWED ☐ CHARGED ☐ | TAX EXEMPT NO.

BY Call | CUSTOMER ORDER NO. | DATE 4-22-74

SPECIAL INSTRUCTIONS Berryman Kenny (G)

ORDERED	SHIPPED	CAT. NO.	DESCRIPTION	CO.	PRICE		UNIT	EXTENSION	
20'	20'	3/0 THW	Copper		1196	03	M	23	92

If Paid by 5/12/74 Deduct .48

Total	23 92
Sales Tax	96
Total Invoice	24 88

B/O FROM INVOICE	DATE B/O	B/O TO INVOICE	REC'D BY
			Gerald Owle

PICKED BY [illegible] | CHECKED BY