

Grinnell Fire Protection Systems Company, Inc.

REMIT TO
P. O. BOX 101423
ATLANTA, GEORGIA 30348
(404) 482-7346

INVOICE NO. 16 PAGE 1605
696

CUSTOMER'S ORDER NO. As per letter dated 6-6-75	SALESMAN	TERMS Net 30	ORDER NO. 21.3007537.A2	DATE 10-21-75
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SOLD TO: Poinsett Associates, Ltd.
Piedmont Bank
P.O. Box 3028
Greenville, S.C. 29602
Attn: Mr. Phillips Hungerford

SHIP TO:

VIA

F.O.B.

	Cost Expanded to Date:		
	Engineering Labor	5,418.00	
	Fabricated Material	3,702.00	
	Other Miscellaneous Items	120.00	
	Tax	153.00	
	Overhead & Profit 21%	1,973.00	
	Cash Total Due		\$11,366.00

CSP 200

CUSTOMER ORIGINAL

(CONTINUED ON NEXT PAGE)

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