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INVOICE NUMBER
74704

INVOICE DATE
3/26/76

EXCEL WOOD PRODUCTS CO., INC. P.O. BOX 819 • 201-364-2000
PROSPECT STREET & MASSACHUSSETTS AVENUE, LAKEWOOD, N.J. 08701

SOLD TO
TOWN CONTRACTORS
685 PARKER ST
MANCHESTER CONN 00000

SHIP TO
TAG BLD 13 AS
REID SCHOOL RD
TAYLOR SO CAROL

PRODUCTION LIST	PRODUCTION NUMBER	DELIVERY TICKET NO.
SNEL	3-000	06043

CUST. NO.	SLSM. NO.	FACTORY CODE NO.	PURCH. ORDER NO.	PRODUCT TYPE
20581	010	103348C		VISTA

QUANTITY	ITEM DESCRIPTION	UNIT PRICE			AMOUNT
5	SET 000000	279.55			1,397.75
				AMOUNT	1,397.75
			.040	SALES TAX	55.91
				TOTAL	1,453.66
ITEMS TOTALS	CABINETS 5 / VANITIES / TOPS / ACCESSORIES				1,453.66

PAY THIS AMOUNT

TAX CLAUSE: SHOULD ANY STATE OR FEDERAL TAXES AT THIS TIME OR ANY FUTURE DATE BE ASSESSED AGAINST THE ITEMS COVERED BY THIS INVOICE, WE RESERVE THE RIGHT TO BILL AND COLLECT FROM PURCHASER, THE AMOUNT OF TAXES APPLICABLE TO THIS INVOICE.

SERVICE CHARGES: 1½% SERVICE CHARGE PER MONTH ON ALL ITEMS 30 DAYS PAST DUE OR PART THEREOF. THIS IS EQUAL TO 17% ANNUAL INTEREST

43-28 N-2