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INVOICE NUMBER 74372

INVOICE DATE 3/23/76

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

SOLD TO
TOXN CONTRACTORS
685 PARKER ST
MANCHESTVR CONN 00000

SHIP TO
GREENTREE ACRES
REDI SCHOOL RD
TAYLOR SO CAROLI

PRODUCTION LST	PRODUCTION NUMBER	DELIVERY TICKET NO.
S:11	1-000	63314

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

QUANTITY	ITEM DESCRIPTION	UNIT PRICE			AMOUNT
8	SET 000000	274.31			2,194.48
				AMOUNT	2,194.48
			.040	SALES TAX	87.78
				TOTAL	2,282.26
ITEMS TOTALS	CABINETS 8 / VANITIES / TOPS / ACCESSORIES				2,282.26

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 12% ANNUAL INTEREST.

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