

DUPLICATE INVOICE

Messer Products, Inc.

BOOK INVOICE NO. **17 PAGE 371**
24701

BOX 968
GREER, SOUTH CAROLINA 29651
Phone 803-877-1977

SHIPPER NO. **5777**

SOLD TO **Town Contractors**
665 Parker Street
Manchester, Conn. 06040

SHIP TO **Greentree Acres Phase II**
Bldg. 14 & 12

ORDER DATE 7/25/75	QUANTITY WANTED As required	YOUR ORDER NUMBER 33370	YOUR ORDER DATE 7/25/75	INVOICE DATE 9/29/75
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SALESMAN	SHIP VIA	TERMS
Installed By Tom Hendren		Net 45 days

QUAN. ORD.	QTY. SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
			Bldg. # 14		
11	11		22 3/4 x 52 Tempered Glass	33.73	371.03
3	3		Bldg. # 12 24 x 52 Tempered Glass	33.76	101.28
Includes S.C. Sales Tax					472.31

This done as # 24972

ITEMS ON THIS INVOICE NOT SHIPPED IN FULL HAVE BEEN BACK ORDERED OR CANCELLED AS INDICATED
CLAIMS FOR DAMAGES AND SHORTAGES MUST BE MADE UPON THE CARRIER IN TOWN TO WHICH ARE CONIGNED. OUR RESPONSIBILITY CEASES WHEN WE DELIVER THE GOODS TO THE CARRIER AND GET THEIR RECEIPT.

WE WILL NOT ACCEPT OR ISSUE CREDIT FOR ANY MIRRORS RETURNED WITHOUT OUR WRITTEN PERMISSION

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