



- LUMBER
- HEATING

- ELECTRICAL
- PLUMBING

INVOICE

2019531 <sup>17</sup> PAGE 740

CUSTOMER ORDER NO. 116 251 0 124 DELIVERY AND TIME CENTER NO. SALESMAN'S NAME *Cruff* CUSTOMER PHONE NO. JOB NAME OR NO. TYPE OF SALE DATE 9 28 76 CASH C.O.D. CHARGE

GRENGEL PROP INC SUITE 503 PIEDMONT EAST GREENVILLE S C 29605 DELIVER TO *Grengel Prop Inc* 124

SEND PAYMENT TO PO BOX 3336 GREENVILLE S C 29605

QUANTITY OR PACKAGE ORDERED	UNITS	DESCRIPTION OF MATERIAL	QUANTITY OR PACKAGE SHIPPED	UNIT PRICE	AMOUNT
2		1/2" x 4" x 8" AC Plywood	2	1015	2030
		IV			
		E			
		R			
		C			
		H			
		A			
		N			
		D			
		I			
		S			
		E			

NON-MERCHANDISE

SPECIAL INSTRUCTIONS

20 38  
82  
21 00

TIME LOADED LOADED BY  
CHECKED BY DATE DELIVERED  
DRIVER  
TRUCK NUMBER  
JOB NO. REC'D AND DATE  
*William B. Smith*  
CUSTOMER SIGNATURE

REGISTER POSITION

72	( )
72	( )
72	( )
72	( )
72	( )
72	( )

CENTER COPY

0 7 4 0

4328 RV-23