



- LUMBER      • ELECTRICAL
- HEATING    • PLUMBING

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**INVOICE**  
 2019559

CUSTOMER ORDER NO <b>116 251 0 124</b>	DELIVERY AND TIME CENTER NO <input type="checkbox"/>	SALESMAN'S NO. <i>1234</i>	CUSTOMER PHONE NO	JOB NAME OR NO
GRENDEL PROP INC SUITE 503 PIEDMONT EAST GREENVILLE S C 29605		DELIVER TO PM 872 24		
CITY		STATE		ZIP SEND PAYEE <b>14</b>

QUANTITY OR PACKAGE ORDERED	UNIT	DESCRIPTION OF MATERIAL	PU BOXES GREEN	QUANTITY OR FOOTAGE ORDERED	UNIT PRICE	AMOUNT
12		1/2" x 4" x 8' Structural	12	12	11.42	137.04
10		1/2" x 4" x 8' Structural	10	10	6.83	68.30
14		1/2" x 4" x 8' Structural	14	14	2.50	35.00
10		1/2" x 4" x 8' Structural	10	10	3.39	33.90
15		1/2" x 4" x 8' Structural	15	15	11.60	174.00
15		1/2" x 4" x 8' Structural	15	15	11.60	174.00

NON-MERCHANDISE	O	O	O	O	O
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SPECIAL INSTRUCTIONS

	SUB TOTAL	533.40
	TAX	22.11
	TOTAL	555.51

TIME LOADED	LOADED BY
CHECKED BY	DATE DELIVERED
DRIVER	
TRUCK NUMBER	
MOSE. REC'D. AND DATE	
CUSTOMER'S SIGNATURE	

REGISTERED POSITION	
	72 ( )
	72 ( )
	72 ( )
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