



- LUMBER      • ELECTRICAL
- HEATING    • PLUMBING

INVOICE  
BOOK 17 745  
2023549

CUSTOMER ORDER NO. DELIVERY AND TIME	SALESMAN'S NO.	CUSTOMER PHONE NO.	JOB NAME OR NO.
116 251 0 124		10 3 76	
GRENDEL PROP INC SUITE 203 PIEDMONT EAST GREENVILLE S C 29505		TYPE OF SALE <input type="checkbox"/> CASH <input type="checkbox"/> COD <input type="checkbox"/> CHARGE	
ADDRESS		DELIVER TO <i>Robert Paul</i>	
CITY		STATE	
ZIP		SEND PART	

QUANTITY OR FOOTAGE ORDERED	UNIT	DESCRIPTION OF MATERIAL	QUANTITY OR FOOTAGE SHIPPED	UNIT PRICE	AMOUNT
2				113	134
2				309	718
30			21	11	314
2			2	322	744
50			51	161	835
		R			
		C			
		H			
		D			
		S			

NON-MERCHANDISE	0
	0

SPECIAL INSTRUCTIONS

TIME LOADED	LOADED BY			
CHECKED BY	DATE DELIVERED			
TRUCK NUMBER				
RECEIVED AND DATE	CUSTOMER'S SIGNATURE			

CENTER COPY

0746

4328 RV-2