



- LUMBER
- HEATING
- ELECTRICAL
- PLUMBING

INVOICE
BOOK 17 CASE 751
2019802

CUSTOMER ORDER NO.	DELIVERY AND TIME	SALESMAN'S NO.	CUSTOMER PHONE NO.	JOB NAME OR NO.	1. CASE
116 251 0 124					2. CHAS
GREDEL PROP INC SUITE 503 PIEDMONT EAST GREENVILLE S C 29605		CENTER NO.	10 7 76 DATE	TYPE OF SALE CASH C.O.D. CHARGE	3. EST
ADDRESS		DELIVER TO			4. QTY
CITY STATE ZIP		SEND PAYMENT TO			5. DAT
		PO BOX 3036			6. MISC

QUANTITY OR FOOTAGE ORDERED	UNIT	DESCRIPTION OF MATERIAL	QUANTITY OR FOOTAGE SHIPPED	UNIT PRICE	AMOUNT
1		NON-MERCHANDISE			
		MERCHANDISE			

NON-MERCHANDISE	0	0
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SPECIAL INSTRUCTIONS

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

REGISTER POSITION

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

0750

4328 RV-2J