



- LUMBER
- HEATING
- ELECTRICAL
- PLUMBING

INVOICE  
201961217 PK 756

0756

CUSTOMER ORDER NO. <b>116 2510 124</b>	DELIVERY AND TIME	SALESMAN'S NO.	CUSTOMER PHONE NO.	JOB NAME OR NO.
CRENDEL PROP INC SUITE 503 PIEDMONT EAST GREENVILLE S C 29605		CENTER NO. <input type="checkbox"/>	DATE <b>11 76</b>	TYPE OF SALE CASH <input type="checkbox"/> COD <input type="checkbox"/> CHARGE <input type="checkbox"/>
ADDRESS		DELIVER TO <b>124</b>		
CITY		STATE		
ZIP		GREENVILLE		

- 1. CASH
- 2. CHARGE
- 3. TOTAL
- 4. DATA
- 5. DATA
- 6. MISC.

QUANTITY OR FOOTAGE ORDERED	UNIT	DESCRIPTION OF MATERIAL	QUANTITY OR FOOTAGE SHIPPED	UNIT PRICE	AMOUNT	OFFER #/IN GR
30		1/2" x 4" x 8' Lumber	30	2.20	66.00	
41		1/2" x 6" x 8' Lumber	41	1.95	80.55	
3		1/2" x 4" x 8' Lumber	3	75.00	225.00	
E R C H A N D I S E						

NON-MERCHANDISE	0	0	0	0	0
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SPECIAL INSTRUCTIONS

	96.47	386	11433
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TIME LOADED	LOADED BY
CHECKED BY	DATE DELIVERED
DRIVER	
TRUCK NUMBER	
NOSE REC'D AND DATE	CUSTOMER SIGNATURE

REGISTER POSITION

CENTER COPY

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

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