



- LUMBER
- HEATING
- ELECTRICAL
- PLUMBING

INVOICE  
 2019598  
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CUSTOMER ORDER NO. 116 251 0 124  
 DELIVERY AND TIME  
 SALESMAN'S NO.  
 CUSTOMER PHONE NO. 10 7 76  
 JOB NAME OR NO.  
 TYPE OF SALE  
 CASH C.O.D. CHARGE  
 GRENDEL PROP INC  
 SUITE 503 PIEDMONT EAST  
 GREENVILLE S.C. 29605  
 DELIVER TO  
 SEND PAYMENT TO  
 PO BOX 5956  
 CITY STATE

1. CASH  
 2. CHARGE  
 3. TOTAL  
 4. DATA  
 5. DATA  
 6. WISC

QUANTITY OR POSTAGE CHECKING	UNIT	DESCRIPTION OF MATERIAL	QUANTITY OR POSTAGE CHECKING	UNIT PRICE	AMOUNT
100		1/2" x 4" Plywood	100	1.85	185.00
100		1/2" x 6" Plywood	100	0.95	95.00
100		1/2" x 8" Plywood	100	1.14	114.00
		E R C H A N S E			

NON-MERCHANDISE

SPECIAL INSTRUCTIONS

TIME LOADED  
 CHECKED BY  
 DRIVER  
 TRUCK NUMBER  
 DATE  
 CUSTOMER SIGNATURE

REGISTER  
 POSITION

27.00

REV. 0

4328 (RV-2)