0 2 6 1

4328 RV-2

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Wickes Lumber 116-2510

'SALES INVOICE

CENTER NO. 124 | DATE 10 16 76

CUSTOMER Greendale Props. Inc.

$ MAN. NO. RW

ADDRESS Ste 503 Piedmont East 1116 RD

CITY Greenville STATE SC. ZIP

1. CASH
2. DATA
3. TOTAL $
4.
5. CHARGE
6.
7.

CUSTOMER ORDER NO. JOB NO. DRIVER'S LICENSE NO.

QUANTITY ORDERED	QUANTITY SHIPPED				DESCRIPTION					AMOUNT	
1	1	2	49	ea	16D FINISH NAILS	4	6	0	CCO	2	49

SPECIAL INSTRUCTIONS

LOADED BY

DRIVER

TAX EXEMPTION NO.

SALES TAX KEY CODE 0

CUST. PICK-UP | OUR TRUCK | COMM. CARR

M'DSE RECEIVED CUSTOMER SIGNATURE DATE

TYPE OF SALE

INVOICE NO. V 3570563

☐ CASH ☐ CHECK ☐ BANK CARD - TYPE

BANK CARD NO.

BANK CARD SALES SLIP NO.

	2 49
	10
	2 59

FORM 9500 REV. 3/74

CENTER DELIVERY AND FILE