LUMBER ● ELECTRICAL
HEATING ● PLUMBING

INVOICE
2019713

BOOK 17 PAGE 773

SALESMAN'S NO.	CUSTOMER PHONE NO.	JOB NAME OR NO.

CENTER NO. 126 | DATE 10/22/75 | TYPE OF SALE: CASH | C.O.D. | CHARGE

DELIVER TO [illegible]

1. CASH
2. CHARGE 1042 002265233
3. TOTAL $
4. DATA (+)
5. DATA (−)
6. MISC.

NAME OF MATERIAL	QUANTITY OR FOOTAGE SHIPPED	UNIT PRICE	AMOUNT	DIFFERENCE M/D OR M/D	UNIT RETAIL (PRICE BOOK)	EXTENDED UNIT RETAIL
[illegible]	1	3 51	3 51		3 51	3 51
[illegible]	1	4 11	4 11		4 11	4 11
[illegible]	1	10 31	10 31		10 31	10 31
[illegible]	1	1 91	1 91		1 91	1 91
[illegible]	1	3 51	3 51		3 51	3 51
[illegible]	1	1 55	1 55		1 55	1 55
[illegible]	2	57	1 14		57	1 14
[illegible]	1	33 50	33 50		33 50	33 50
A						
N						
D						
I						
S						
E						

SUBTOTAL

NDISE 0
0

SUBTOTAL	217 82
TAX	8 11
TOTAL	226 93

REGISTER POSITION

MDSE.	
MISC.	
M/U (+) M/D (−)	
SUB-TOTAL	217 82
SALES TAX	8 11
NET TOTAL	226 93

CENTER COPY

4328 RV-2