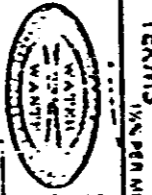


B E O I I

12-27 8324

BOOK 7 1038



DAVIS METER & SUPPLY DIV.  
DAVIS WATER & WASTE INDUSTRIES, Inc.  
THOMASVILLE, GEORGIA 31792

REMITTO: BOX 101371  
ATLANTA, GA 30392  
S P C PIPING & PL8C

PC BOX 67  
NAULCIN SC 29662

CANCER TRI CENTER  
GREENVILLE NEW HOSP  
GREENVILLE SC

GREENVILLE CANCER CTR JC

TERMS NET 30 DAYS  
233757  
115973/5

PLEASE REFER TO THIS INVOICE NO  
WHEN REMITTING DATE

INVOICE 12/27/76

ATLANTA, GA. PH. (404) 524-8118	MEMPHIS, TENN. PH. (901) 744-1828	HOUSTON, TEXAS PH. (713) 524-4478	THOMASVILLE, GA. PH. (813) 226-5732	COLUMBIA, S.C. PH. (803) 726-1410
FT. LAUDERDALE, FLA. PH. (305) 982-2013	ORLANDO, FLA. PH. (407) 445-0780	JACKSON, MISS. PH. (601) 927-1111	JACKSONVILLE, FLA. PH. (904) 744-2512	WALTON, N.C. PH. (718) 826-3172

TO NO & DATE OF ORDER  
2369 12/02/76 12/15/76

QUANTITY  
254 324 30

UNIT PRICE  
1.80 1.80

TOTAL  
458.16 583.20

9843012	180	180	GIN CITTO CL 22	3.72	669.70
9843012	127	127	6IN WJ CIP CL 22	3.00	482.60
9851012	1	1	12IN WJ PLUG W/2IN TAP	41.00	41.00
9853012	2	1	6X4 FLG RFD	41.25	41.25

NO MATERIAL MAY BE RETURNED WITHOUT OUR PERMISSION. MATERIAL RETURNED WILL BE SUBJECT TO HANDLING CHARGES				SC .0400 STATE .0000 LOCAL TAX	4764.62
SHIPPED FROM COLUMBIA					4581.37
					.00
					.00
					193.25
TOTAL					4764.62

OFFICE - CONT'D

SALESMAN'S NAME  
BILL TRAYNAN