



ORDER ESTIMATE

Keller Building Products of Greenville, Inc.
 1716 N. Pleasantburg Drive
 P. O. Box 5051, Station B.
 Greenville, South Carolina 29606
 Phone: 803/244-4921

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CUSTOMER <i>Joe Hawk</i>		DELIVERY ADDRESS <i>Lot 57 Pine Brook Court</i>	
STREET ADDRESS <i>12 Euna Dr.</i>			
CITY <i>Durham</i>	STATE <i>NC</i>	PHONE	YOUR P. O. NO.
SALES ENGINEER	DATE <i>12-28-76</i>		OUR INV. NO. <i>6773</i>
LEGAL DESCR. <i>C</i>			

QUANTITY	SIZE	TYPE	RTS.	LFTS.	CLASS	DEL. ONLY	IN-STL'D	UNIT COST	TOTALS
1	4/0 x 5/2	Col f/w unit							88 98
1	5/0 x 5/2	"							61 37
6	3/0 x 5/2	1/4 wood up						38 80	232 80
1	2/8 x 3/2	"						55 01	55 01
4	2/8 x 3/2	"						26 47	105 88
1	2/8 x 6/8 LH	1515 Door unit							93 87
1	2/8 x 6/8 LH	944							82 21
1	2/8 x 6/8 RH	944							82 21
1	3/0 x 4/0 x 6/8 LH	2130 Door unit							141 78
		523 side lite							

INSTRUCTIONS NOTE: <i>Rush</i> 1. Materials will be invoiced upon shipment from this company's warehouse of frames and/or glass. Delivery and/or installation of screening may be withheld for convenience of customer, but this shall in no way affect date of invoice or amount due. 2. In the event that amount herein shown is not paid when due, interest at highest legal rate per annum shall accumulate on total amount remaining due. All cost of collection shall be paid by the customer including reasonable attorney's fee. 3. Title to materials delivered and/or installed pursuant to this order shall remain in the name of Keller Building Products, Inc., until same is paid in full, and the purchaser waives all right to homestead and other exemption under state law applicable. KELLER BUILDING PRODUCTS, INC., shall not be responsible for delay in delivery resulting from strikes, labor difficulties, fire or other casualty, or any causes whatsoever beyond its control. Prices subject to change without notice.	AMOUNT	954 11
	PACKAGING <input type="checkbox"/>	
	CRATING <input type="checkbox"/>	
	INSTALLATION	
	SALES TAX	38 16
	TOTAL	992 27
DEPOSIT		
BALANCE DUE		
CUSTOMER	DATE	TERMS:

88-11

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