

PO BOX 4486
 ATLANTA GA 30302
 OUR ORDER NO.
 GRUA5011

Graybar
 9 COMMERCIAL DR
 GREENVILLE 29615

LOC. A/C # INVOICE DATE
 09-414356 03/02/77

09
 BOX 17 PAGE 1313

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GREGORY ELEC
 C/O TRAVELERS REST SAL
 TRAVELERS REST SC

YOUR ORDER NO

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J/A TRAVELERS REST SAL
 GREGORY ELEC CO
 543 PENN AVE
 GREEN, SC 29651

YOUR ORDER NO

ACCOUNTING DATE
 BLANK FOR INVOICING SYSTEM

323085

21

QTY	DATE SHIPPED AND BILLING	PO#	SHIP TO	SHIP FROM	POB	SA	PA	PPD	CHG
6	CF 0/24/7 514453						X		
QTY	QUANTITY	MATERIAL	VENDOR NO	UNIT PRICE	% DISCOUNT	AMOUNT			
10	10	50R20 115/5V GE LAMPS		1.93EA		23.43			
2	2	H1750PL 39/22 GE LAMPS	T/S 1	11.95EA		23.90			
12	12	75PAR/FL 100 120V GE LAMP	T/S 1	1.80EA		21.60			
3	3	S-14 SIERRA STAINLESS STEEL	T/S 1	53.20C		1.60			
1	1	S-7 DITTO	T/S 1	46.55C		.47			
3	3	FT 3/4" EF SEALTITE	T/S 1	55.24C		1.66			
1	1	APPLETJN CUMM ST75	T/S 1	111.15C		1.11			
1	1	3/4" RIDGID CUPL	T/S 1	20.46C		.28			
FORWARD									

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT

SERVICE COPY

4328 MV-2