

PO BOX 4436
ATLANTA GA 30302

GR
GREGORY ELEC CO

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GREGORY ELEC CO
543 PELL AVE
GREEN SC 29651

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PROFESSIONAL
GREGORY ELEC CO

YOUR ORDER NO
5011

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5011

LOC A/C #
09-415323

INVOICE DATE
03/29/77

01
09-191-3053
BOOK 17 PAGE 1314

ACCOUNTING DATE	
322967	
21	

QTY	DATE SHIPPED AND BOOKING	FOR TEST	PRIVATE BILL	FOR SP	FOR SP FA	PPD CHG	PPR
0	CF GREG 0/22 546307				X		
QUANTITY	MATERIAL	VENDOR NO	UNIT PRICE	TAX	AMOUNT		
15	S1 SIERRA PLATE		46.550		6.93		
40	SJ DITTO		46.550		18.62		
2	S2 DITTO		99.100		1.98		
1	S3 DITTO		139.650		1.40		
2	1453-1 LEV SW		67.710		1.35		
1	2020 MIDDLELL REC		559.940		5.60		
500	14 TW SUL BLUE		15.310		7.66		
2	2017C WIRE 10/0		25.130		5.03		
232960 TAX N/A							
						SUBTOT	43.91
						TOTAL	43.91

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT

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SERVICE COPY

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4328 RV-2