

PO BOX 4456  
ATLANTA GA 30302  
OUR ORDER NO

**Graybar**  
ELECTRIC COMPANY INC  
9 COMERCIAL DR  
GREENVILLE 29615

LOC. A/C # 09-414323 INVOICE DATE 08/16/7

GR  
T.R. SAVINGS & LUN

YOUR ORDER NO  
5011

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BOOK 92-191-2053  
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GREGORY ELEC CO  
OF GREENVILLE  
542 RUTHERFORD RD  
GREENVILLE SC 29603

YOUR ORDER NO  
5011

ACCOUNTING DATE BEING POSTED RETAINING BALANCE	
3223	57
21	

QTY	DATE SHIPPED AND QUANTITY	FOR INST	PREPAY BILL	FOR SP	FOR SP PA	PPD CHG	PP
8	CF 8/10/7 596135	X					
QTY	MATERIAL	VENDOR NO	UNIT PRICE	% DISCOUNT	AMOUNT		
100	T.E. GREGORY FT 3/0" FLEXSTEEL		125.46M		12.55		
50	#253 100 CUIN		21.47C		10.74		
	23-29506 TAX N/A				23.29		
				SUBTOT	23.29		
				TOTAL	23.20		

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT 46

SERVICE COPY

1317

4328 (V-2)