

PO BOX 4036
ATLANTA GA 30302
OUR OFFICE

GREENVILLE
COMMERCIAL DR
GREENVILLE 29615

INVOICE DATE
09-415856 06/29/77

5011
T.R.
SAVINGS & LOAN 5011

09
BOOK 17
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GREGORY ELEC CO
OF GREENVILLE
542 RUTHERFORD RD
GREENVILLE SC 29606
J/A TRAVELERS REST S&L

320194

Q	06/23/77	QUANTITY	DESCRIPTION	UNIT PRICE	EXT. PRICE	TAX	AMOUNT
		13	(A) 2012407-A12 CLR 25 120V LITHIUM	38.50EA	500.50		500.50
		34	(B) 201340 R2-A12 CLR 120V LITHIUM	33.35EA	1133.90		1133.90
		3	(J) 12401-A12 CLR 120V LITHIUM	35.00EA	105.00		105.00
		34	TAKE UP ITE 1 0	33.35EA	1133.90		1133.90
		34	(D) 201340 R2-A12 CLR 120V LITHIUM	33.35EA	1133.90		1133.90
		20	(K) C24 CLR 120V LITHIUM	11.50EA	230.00		230.00
		2	(L) 2012407-A12 CLR 120V LITHIUM	38.50EA	77.00		77.00
			23-23500 TAX N/A				
						SUBTOT	2066.80
						TOTAL	2066.80

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT

20.67

SERVICE CHG

4328 RV-2