

Your Best Source
for the
Best Lumber



McEWEN LUMBER COMPANY

Since
1899

INVOICE
NUMBER 6-16794

WAREHOUSES
1715 1597

HIGH POINT, N.C.
CHARLOTTE, N.C.
RALEIGH, N.C.
RICHMOND, VA.
OZARK, ALA.

TAMPA, FLA.
ORLANDO, FLA.
BOCA RATON, FLA.
JACKSONVILLE, FLA.

PLEASE SEND ALL
REMITTANCES TO

BOX 950, HIGH POINT, N.C.
27261

| SALES NO. | BRANCH | HOW SOLD | DEL. TICKET NO. | CUSTOMER ORDER NUMBER |
|--------------|-------------|------------------------|-----------------|--|
| 51 | JOHNSVILLE | DELIVERED | 6-16794 | |
| INVOICE DATE | SHIPPED VIA | CAR NO. and/or ROUTING | | UNLESS NOTED TO THE CONTRARY, NET 30 DAYS FROM INVOICE DATE. PAY TO THE ORDER OF THE ISSUING OFFICE. |
| 3/11/78 | TRUCK | | | |

SOLO TO

BLACK HILLWORK & SUPPLY
90 WAREHOUSE COURT

TAYLORS

SC 29687

SHIP TO

BLACK HILLWORK & SUPPLY
90 WAREHOUSE COURT

TAYLORS

| SIZE AND DESCRIPTION | QUANTITY | Code | PRICE | PRICE-EXTENSION |
|--|----------|------|--------|-----------------|
| 1 X 12 #1 D14. PRND. PINE SHEEVING 345 SC SALES TAX @ 4.8 | 250 | | 405.00 | 101.25 |
| | | | | 4.09 |

BRANCH OFFICE COPY

CASH DISCOUNT IF PAID
WITHIN DISCOUNT PERIOD

3.03

INVOICE
TOTAL

105.30

4328 MV-2