

BOREN CLAY PRODUCTS CO. SOCK 17 PAGE 1865

P.O. BOX 368

PLEASANT GARDEN, N.C. 27313

PHONE 919 674 2755

INVOICE TO:

REID & HAYES BUILDERS
130 EAST PARKINS MILL RD
GREENVILLE S.C.

SHIP TO:

BOREN CLAY PRODUCTS CO.
P.O. BOX 368
PLEASANT GARDEN, N.C. 27313
ATTENTION: ACCOUNTS RECEIVABLE

SHIPPED TO:

DUKE SANDWICH CO
1001 POINSETT HIGHWAY

1977

INVOICE NUMBER

10135471

INVOICE DATE

10/14/76

SHIPPING DATE

10/13/76

OUR ORDER NO.

0002702

CUSTOMER ORDER NUMBER

CUSTOMER NO.	LINE	QUANTITY	UNIT	STATE	OFFICE	DATE	PRICE	TAXES	TERMS	DESCRIPTION	QUANTITY	PRICE	TOTAL
39320	A	16	39	045		00	05			16 @ 104.00	12.19	104.00	1,267.76
010059	62	01-98-1								ISENTHUR STD			

PRICE AND QUANTITY WILL BE DEEMED CORRECT AND DELIVERY EFFECTED UNLESS
NOTICE TO THE CONTRARY IS RECEIVED WITHIN FORTY-EIGHT (48) HOURS

TOTAL

1,267.76

STATE TAX

50.71

CITY TAX

.00

CITY TAX

.00

THIS INVOICE IS SUBJECT TO AN INTEREST CHARGE OF 1% PER MONTH (12% ANNUALLY)
ON THE UNPAID BALANCE AT THE END OF EACH MONTH FOLLOWING THE MONTH OF DELIVERY.

AMOUNT DUE

1,318.47

PAYMENT IS MADE BY THE 10TH OF

NOV

DEDUCT THIS AMOUNT

12.19

10135471

RECORDED JAN 10 1979

20187

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