TriPac DALLAS CONTRACTS DIV.
a Triangle Pacific Company

4255 LBJ FREEWAY
DALLAS, TEXAS 75234
TEL 214 661-2800

PLEASE REMIT TO

BOOK 18 PAGE 101

Sold To

Cecils Incorporated
p.o. Box 1945
Spartanburg, SC 29304

Ship To

Cecils Inc.
Mauldin Rd.
Greenville, SC 29607

Pioneer Plastics Invoice #15537

Wood - Paper ☐	Wood - Carton ☐	Plastic Paper ☐	Plastic Carton ☐

Register No.	Customer Acct. No.	Customer Order No.	Date Needed	Cubic Feet	Invoice Number
DC 3061	004723 001	600690			

Delivered Via	How Shipped	Date	Salesman	Terms	Weight	Cartons	From	Back Order	To
		04-20-79	Scratt, JR.	Net 10 Days					32DC2355

Quantity Ordered	Quantity Shipped	Back Ordered	Description	V	Unit Price	Amount
			Tops			
	8		1BR		60.65	$485.20
	8		1BR		99.10	792.80
	16		2BR		110.95	1775.20
	18		3BR		110.95	1997.10
			sub total			5050.30
			state tax 4%			202.01

Pay This Amount $5252.31

ORDER FILLED BY ☐☐☐•☐☐ COMM. ☐☐☐ PIECES ☐☐ STYLE ☐☐•☐☐ MULTIPLIER

ORDER CHECKED BY

4328 RV-2