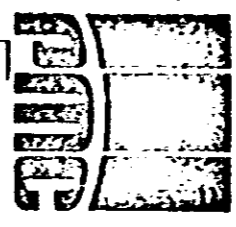




4328 RV-2

CHARLOTTE FILE



the PARNELL-MARTIN companies

WHOLESALE DISTRIBUTORS OF PLUMBING SUPPLIES
P.O. Box 30087 - Telephone 704/375-8881
CHARLOTTE, N.C. 28230

JERRY O. ROGERS PLUMBING CO.

667 SOUTH HARRISTON ROAD

STONE MOUNTAIN, GA. 30083

AGGA - 4450

TERREY ROGERS
JOB WAREHOUSE SA.

CHARLOTTE, N.C.	<input type="checkbox"/>
ASHEVILLE, N.C.	<input type="checkbox"/>
ANDERSON, S.C.	<input type="checkbox"/>
LANINGVILLE, GA.	<input type="checkbox"/>
MARIETTA, GA.	<input type="checkbox"/>
COLLIER PARK, GA.	<input type="checkbox"/>
LYNCHBURG, VA.	<input type="checkbox"/>
WHEATON/FALEM, N.C.	<input type="checkbox"/>

OUR ORDER NO. **041976**
ORDER DATE **7-23-79**

TERMS: 2% 10% 10% NET 30
DATE SHIPPED
SHIP TO STOCK SHIP VIA DIRECT

INVOICE DATE	7/25/79	INVOICE NO.	004314	YOUR ORDER NO.	1	SHIP TO STOCK	<input checked="" type="checkbox"/>	SHIP VIA	<input type="checkbox"/>	DIRECT	DESCRIPTION	DATE SHIPPED	SALSMAN	TERMS: 2% 10% 10% NET 30	PRICE	QTY	AMOUNT	
QUANTITY SHIPPED	1	PROG. NO.															2137E	2137

1																		
2																		
3																		
4																		
5																		
6																		
7																		
8																		
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10																		
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14																		
15																		

NOTE: ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1% FINANCE CHARGE (SERVICE CHARGE) PER MONTH OR 18% ANNUAL PERCENTAGE RATE. ALL ORDERS ARE SUBJECT TO APPROVAL OF OFFICE. EXAMINE CAREFULLY BEFORE ACCEPTING. ALL CLAIMS FOR SHORTAGE OR ERROR MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. NO MERCHANDISE TO BE RETURNED WITHOUT PERMISSION.

RECEIVED BY *Chris Dierford*

TOTAL BEFORE SALES TAX	2137
RESALE SALES TAX	64
P.P. - FREIGHT	
TOTAL	2201