



MAJUCA CORPORATION

P.O. BOX 5374
ASHEVILLE, NORTH CAROLINA 28903

SOLD TO

922090
Zard Metal Bords, Inc.
Box 1007
Fletcher, NC 28732

4019

J. H. Hayward, M.D.

INVOICE DATE

10-10-77

INVOICE NUMBER

H105904

SHIP TO (IF DIFFERENT THAN SOLD TO)

same

CLASS	ITEM NO	T	ORDERED	DATE ORDERED	ON HAND	DESCRIPTION	PRICE	UNIT	GROSS	DISCOUNT	NET	FORWARD	TERMS	
													10th MO.	NET 30 DAYS
			57	5-2	12	Clusia 78-16	5.85	ea			333	45		
			2	2-16		"	14.73	ea			29	46		
			1	1-14		"	12.41	ea			12	41		
			78	7-4-6		"	7.90	ea			226	20		
			21	2-1-8		"	3.81	ea			80	01		
			107	1-7-10		"	4.16	ea			312	22		
SALES TAX STATE NC 8 3 SALES TAX COUNTY NC 48 1 SALES TAX LOCAL INVOICE TOTAL 1031.50														

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CUSTOMER'S SIGNATURE

PAGES NO. OF PAGES

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