HAJOCA CORPORATION

P.O. BOX 5574
ASHEVILLE, NORTH CAROLINA 28803

H113597 11-19-79

SOLD TO: 4019
922099
Ward Metal Works, Inc.
Box 1085
Fletcher, NC 28732

SHIP TO (IF DIFFERENT THAN SOLD TO)
Same
Hwy 25 S.
Fletcher, NC
Job: Seams

EXECUTED BY
CHECKED BY

DATE	CUSTOMER ORDER NO.	CUSTOMER REQUISITION NO.	WHEN SHIP	SHIP VIA	SALESMAN	INVOICES	SHIPPING DATE
10/24/79			ASAP	Direct	4019	—	11/6/79

BACK ORDERED FROM	DATE	BACK ORDERED TO	DATE	TAX EXEMPT	TERMS 2% 10TH PROX. - NET 30 DAYS	FORWARDED

ITEM CODE CLASS	PART NO.	T	ORDERED	BACK ORDERED	QTY SHIPPED	DESCRIPTION	PRICE	UNIT	GROSS	DISCOUNT	NET
	1200# in		5,318#		9910#	26 ga, 36X120 Galv. steel sheet	.33	lb.			3270.30
	1000# in		18,540#		18850#	22 ga, 48X120	.32	lb.			6032.00
			17,514#	0	16[illegible]#	20 ga, 48X120	.30	lb.		net	4827.50
											14[illegible]

SALES TAX STATE NC	8	3	423.88
SALES TAX COUNTY NC	45	1	141.29
SALES TAX LOCAL			
INVOICE TOTAL			14694.47

WARRANTY DISCLAIMER
[illegible]

PIECES	BAGS	BOXES	CARTONS	CRATES
BBLS.	LENGTHS	BDLS.	OTHER	

RECEIVED UNDER TERMS OF SALE, PRINTED ON CUSTOMER'S COPY.

CUSTOMER'S SIGNATURE

PAGE NO. ____ OF ____ PAGES

BRANCH OFFICE COPY

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