



HAJOCA CORPORATION

P.O. BOX 5579
ASHEVILLE, NORTH CAROLINA 28903

922599 SOLD TO 4019

Hard Metal Works, Inc.
Box 1045
Fletcher, NC 28732

INVOICE NUMBER
H116021

INVOICE DATE
11.15.77

SHIP TO (IF DIFFERENT THAN SOLD TO)
Price

Sub: Lewis

DATE ORDERED FROM <i>11/15/77</i>	CUSTOMER ORDER NO. <i>U-111</i>	DATE BACK ORDERED TO	WHEN SHIP <i>11/15/77</i>	SHIP VIA <i>Air Express</i>	INVOICES <i>4.1.1</i>	SHIPPING DATE <i>11/9/77</i>
DATE ORDERED TO			DATE BACK ORDERED TO		TERMS 2% 10TH MO. NET 30 DAYS	

CLASS	ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE	UNIT	GROSS	DISCOUNT	NET
		6	6	Milco #1 100 rated anal	1.00	ea			6.00
		200	200	#1 100 rated anal		ea			170.00
		12	4	Milco #1 100 rated anal	2.27	ea			9.08
		6	3	Milco #1 R 100 rated anal	6.89	ea			20.67
		6	6	#2 R 100	6.89	ea			41.34

RECEIVED UNDER TERMS OF SALE PRINTED ON CUSTOMER'S COPY

SALES TAX STATE *NC* *83*

SALES TAX COUNTY *VC* *451*

SALES TAX LOCAL

INVOICE TOTAL **256.97**

18 FEB 206

247.07

241

241

4328 RV-2

