

Post Office Box 628  
Travelers Rest, South Carolina 29690

INVOICE NO. 6855

INVOICE DATE January 30, 1980

SOLD  
TO

Crowe Brother Plumbing  
P. O. Box 6666, Station B  
Greenville, S. C. 29606

SHIPPED TO

BOOK

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OUR ORDER NO. YOUR ORDER NO. SALESMAN

Verbal D. Crowe

TERMS

Net 30

SHIPPED VIA

Prep or Coll

QUANTITY	DESCRIPTION	PRICE	AMOUNTS
	Michelln Tire Underground Building 055 Greenville, S. C. Job #0951		
	Partial billing for labor and materials		\$10,000.00
	Less 10% retainage		<u>1,000.00</u>
	TOTAL INVOICE		\$ 9,000.00

9.51

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