

3 2 6

18 PAGE 790

DATE 16 /



AMOUNT

SHERWIN WILLIAMS INVOICE

REFER TO THIS NUMBER ON PAYMENTS/INQUIRIES

6 0 9 6 9

SOLD TO
SOUTHERN PAINTING CO.
P O BOX 8924
GREENVILLE, SC 29604
CUSTOMER ACCOUNT NO. 2130 7408 1
JOB NO.

DATE PAID
OCT 25 1985

PLEASE RETAIN THIS INVOICE FOR COMPARISON
WITH YOUR PERIODIC STATEMENT.
Richard J. ...
TERMS: DUE NET
OCT 15 1980

TRANSACTION TYPE	CORRECTION USE ONLY	ORIGINAL TRANS. DATE	SHIP VIA	DATE PAID
<input checked="" type="checkbox"/> EXT. TERMS				OCT 15 1980
<input type="checkbox"/> CASH				
<input type="checkbox"/> CORRECT				
SALES NUMBER	SIZE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
022940	5 1/2	1	1805	
DESCRIPTION: <i>Red. Mouldproofing</i>				
FOR INTERNAL USE ONLY: 2625894				

TERMS OF INTERCHANGE CANNOT BE ACCEPTED WITHOUT AS AUTHORITY.

CLAIMS FOR SHORTAGES MUST BE FILED

ALL DAMAGES LIMITED TO GOOD PRODUCT
W. B. ...

SHERWIN-WILLIAMS
GREENVILLE, SC
1-800-441-1111

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