

GLIDDEN COATINGS & REFINISHING

65 EAST ANTRAM DR.
GREENVILLE, S. CAROLINA 29607

CHARGE

13 us 130

TRANSACTION

INVOICE NUMBER

130

DATE: 9-29-80
TIME: 10:30

SOLD TO: *John Smith*
STREET: *345 Pine St*
CITY: *Greenville* STATE: *SC* ZIP CODE: *29604*
SHIP TO: *Same as sold to unless otherwise indicated*
JOB NUMBER: *1000*

ITEM CODE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION
58787	3"	1	9" long	3.07	6.74
<i>Bill of Materials</i>					

DON'T FORGET

- BRUSHES
- SANDPAPER
- DROP CLOTHS
- ROLLERS
- STEEL WOOL
- BRUSH CLEANER
- THINNERS
- PATCHERS
- PUTTY KNIFE

SUB-TOTAL →	6.74
212 CUSTOMER FREIGHT CHG	
SALES TAX →	.75
INVOICE TOTAL →	6.46

TINT BASES MAY BE SHORT FILLED TO ALLOW ADDITION OF COLORANT.
THIS MATERIAL IS SOLD SUBJECT TO THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE.

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