

**HIDDEN COATINGS & BIND**  
 85 EAST ANTRIM DR.  
 GREENVILLE, S. CAROLINA 29607

10-14 *Well*

CHARGE TRANSACTION 890

INVOICE NUMBER 130 - 42331

DATE 10-14-80

TERMS OF SALE 1-10-30

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)  
*Rudolph*

STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ F.O.B. ROUTING \_\_\_\_\_

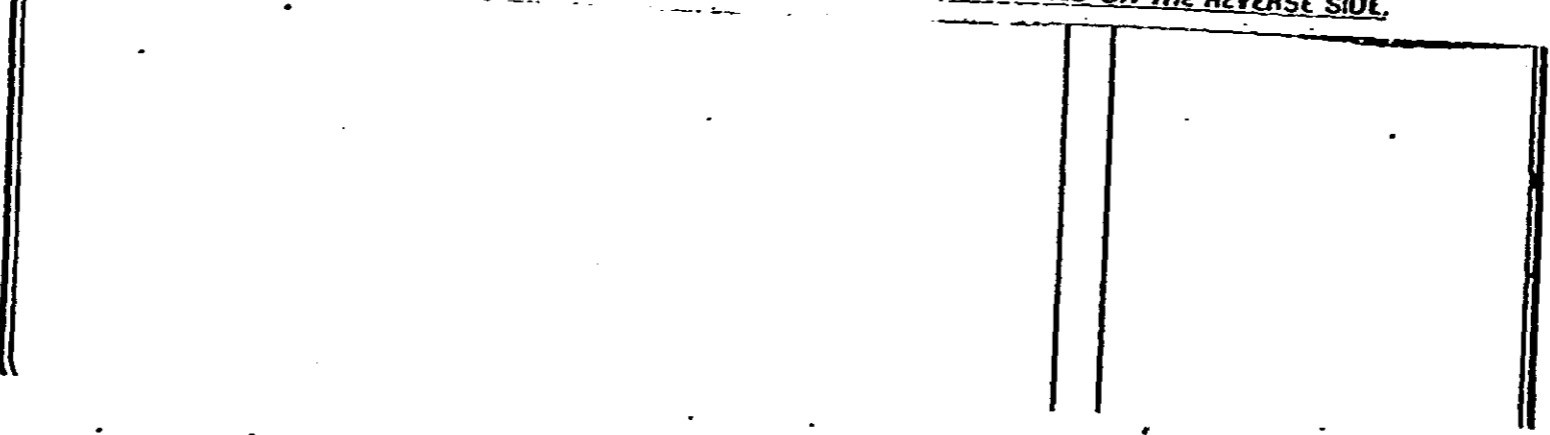
PRODUCT CODE	SIZE	QUANTITY	TINT OZ/GAL	COLOR NATURALS	DESCRIPTION	PRICE	EXTENSION	P.W. MO
41802		2		4	<i>Blue 13.63</i>	9.91	19.82	
4551		1		7	<i>Black</i>			
909		1				10.99	10.99	
28848		1			<i>sleeve 80-A paper print</i>			
56657		1			<i>" " "</i>	9.90	9.90	

<b>DON'T FORGET</b>			SUB-TOTAL →	51.70
BRUSHES	SANDPAPER	DROP CLOTHS	212 CUSTOMER FREIGHT CHG.	
ROLLERS	STEEL WOOL	BRUSH CLEANER	SALES TAX →	2.07
THINNERS	PATCHERS	PUTTY KNIFE	INVOICE TOTAL →	53.77

FORM 1252 PRINTED IN U.S.A. 477

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.



0809

4328 RV-2