

13-1988 898

**GLIDDEN COATINGS & REGIMS**  
DIVISION OF SCM CORPORATION  
63 EAST ANTRIM DR.  
GREENVILLE, S. CAROLINA 29607

CHARGE TRANSACTION

INVOICE NUMBER  
130-42362

10-15

WEA

21	22	23	24	25
✓	✓			

SOLD TO  
*Rudy Fields*

STREET

CITY STATE ZIP CODE

SHIP TO ISAM'S SOLD TO UNLESS OTHERWISE INDICATED  
*Ridgmont Court Apts*

FOB ROUTING

PRODUCT CODE	SIZE	QUANTITY	TINT OZ-GAL	COLOR NATURALS	DESCRIPTION	PRICE	EXTENSION	PRO MO
6400	5	2			White	71.52	143.04	
3700	1	8			White	9.60	76.80	
28343		24			tapes W.J. Lenth	1.35	32.40	
70071		2			4" Bands 1099	7.99	15.98	
69433		3			covers 9/11.82	1.32	3.96	
60363		2			frames 5.06	3.62	7.24	
					Brush			

DON'T FORGET

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

SUB-TOTAL →	179.47
212 CUSTOMER FREIGHT CHG.	
SALES TAX →	7.18
INVOICE TOTAL →	186.65

FROM 1252 PRINTED IN U.S.A. 473

INDUSTRIAL SERVICE

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.

080

4328 RV-2