

GREENVILLE SOUTH CAROLINA 29603

Phone 233-0515

TO Verber Company
111 1/2 Street
Greasley, S.C. 29640

INVOICE

No 1157
18 MAR 1985

INVOICE DATE	18 MAR 1985
SHIP TO	South Carolina Federal Savings & Loan Association 117 1/2 East Carverdown Way Greenville, S. C.

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	DESCRIPTION	UNIT PRICE	TOTAL
			27 1/2" 5000 X-CH-13 CHLORIDE		1035.00
					19.10
			SD TAX		44.10
			TOTAL AMOUNT DUE		1148.20

DEPOSIT \$5.21 IF PAID BY 3-10-81
If paid by the 10th deduct 5%, if paid after the 10th add 2 1/2%

DUPLICATE

Thank You

1801

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