



MANUFACTURERS OF
PLASTER IN A ROLL

INVOICE

KEEP ADHESIVE AND
ANTI-G FROM FREEZING

REMIT TO:
P. O. BOX 28
LIBERTY, S.C.
29657

BOOK 13795

DATE ORDERED 4-10-81	DATE SHIPPED 4-14-81	SALESMAN 100-10	TERMS NET 30 DAYS	PLEASE PAY FROM THIS INVOICE. STATEMENT RENDERED ONLY ON REQUEST.	IF YOU ARE TAX EXEMPT, PLEASE SEND US YOUR TAX EXEMPTION NUMBER.
YOUR ORDER NO.		SHIP VIA His Truck		F.O.B. Liberty, SC	INVOICE DATE 4-14-81
					INVOICE NO. 13795

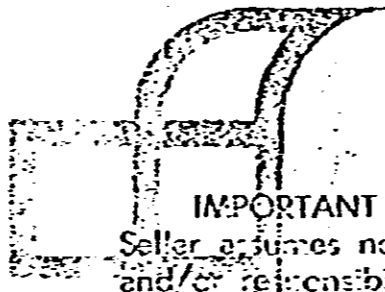
SOLD TO:
NFL BARTER GROUP
200 TANSIT DRIVE
GREENVILLE, SC 29606

SHIP TO:

SAVE

Customer # 13901202

QTY	DESCRIPTION	QTY	PRICE	AMOUNT
40	Sq. Yds. Calcutta Red	40	\$3.55	142.00
80	Sq. Yd. Rajah Blue	80	\$3.55	284.00
	Tax 4%			17.04



IMPORTANT NOTICE
Seller assumes no liability
and/or responsibility for
materials ordered and installed
with adhesives not approved
by Flexi-Wall Systems.

A Finance Charge of 1 1/2%
Per Month (18% per year)
on the unpaid balance

PAY
THIS AMOUNT

443.04

This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

FLEXI-WALL is a Trademark Reg. U. S. Pat. Office
U. S. & International Pats. Issued, Others Pending.

ACCOUNTS RECEIVABLE

4328 RW-2