

GREENVILLE STORE
2119 Augusta Road
Greenville, SC 29603
(803) 242-5906

Porter's Paint Co.
TRADE SALES DIVISION

BOOK

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C E A
VISA MC CASH **CHG**

INVOICE NO. 072781

CUSTOMER

OTM Landmark Corp

STORE NO. 42 INVOICE NO. 138239 ITEM NO. 072781 CLERK NO. 1234569

CUSTOMER NUMBER 484 002 060

PRODUCT CODE 1

CUSTOMER JOB ORDER NUMBER

OTM Job Washington St

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
<i>1 gal</i>	<i>28334</i>	<i>Texture</i>		<i>1095</i>

PAINT INVOICE

RECEIVED BY <i>S King</i>	CHECK NO.	NET SALE	<i>1095</i>
DELIVER TO <i>OTM Washington</i>		SALES TAX	<i>44</i>
		FREIGHT OR POSTAGE	
		TOTAL INVOICE	<i>11.39</i>

TERMS-NET 10TH. FOLLOWING MONTH OF PURCHASE
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO MERCHANDISE RETURNABLE FOR CREDIT AFTER 30 DAYS FROM DATE OF PURCHASE. WE THANK YOU FOR YOUR PATRONAGE.

138239
INVOICE NO.

ACCOUNTING COPY

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