

1333

GREENVILLE STORE
2118 Augusta Road
Greenville, SC 29605
(803) 242-5906

Porter Paint Co.

TRADE SALES DIVISION

C E A G
VISA MC CASH CHG

INVOICE DATE
01/13/20

CUSTOMER O. T. H. Dechaine, Jr.

STORE NO. K 1, 4, 2 INVOICE NO. 88053 MARK NO. 01/13/20 ORDER NO. 01/13/20

CUSTOMER NUMBER 38 PRODUCT CODE 1

CUSTOMER JOB ORDER NUMBER

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
11	S	29334 13-29-20	51.35	514.50
3	S	13-29-20	57.00	171.00

PAINT INVOICE

RECEIVED BY A. King CHECK NO. NET SALE 685.50
 SALES TAX 20.21
 FREIGHT OR POSTAGE
 TOTAL INVOICE 705.71

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
88053
 INVOICE NO.

ACCOUNTING COPY

4328 RV-2