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INVOICE

IMPROVED AT ALL TIMES

L. R. GORRELL COMPANY

Manufacturers Representative
P. O. Box 5256

RALEIGH, NORTH CAROLINA 27650

BOOK 18 PAGE 1577

CUST. P.O. NO. 06172	CUST. P.O. DATE	JOB NO. 817-7624	SHIPMENT PROMISED NOW AFTER APPROVAL	PP	COL	FREIGHT TERMS F.O.B. FACTORY ADD ALLOWED	INVOICE NUMBER 61-2299-7 INVOICE DATE November 11, 1951
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97-1492

SOLO TO:

SHIPPED TO:

Industrial Maintenance & Mach. Service
P. O. Box 61
Greenville, SC 29602

Same, 18 Santee Street
Greenville, SC 29602

Terms: Net 30 Days. A finance charge of 1-1/2% per month corresponding to an annual percentage rate of 18% is computed on all payables and added into the balance.

Please pay by invoice. We do not render monthly statements.

DATE SHIPPED Per Attached	SHIPPED VIA	TAG ATTN: STD TUBELIN P.O. NO. 06172, JOB #811151
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ITEM #	QTY.	DESCRIPTION	PRICE
		[CARBES]	
	1	72x72x37 Model P3334 Penthouse	
	4	Model DA8-0360 Dampers	
	4	Model L62 Louvered Dampers, 21-12	
		[RELIABLE]	
	7	20x8 Model 1DSCH	
	1	16x8 ditto	
		NET PRICE, F/A	\$2,359.
		SC #4955	

IMPORTANT NOTICE TO BUYER

Please see reverse side hereof for further terms and conditions which are incorporated herein by reference.

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