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INVOICE

L. R. GORRELL COMPANY

Manufacturers Representative
P. O. Box 5256
RALEIGH, NORTH CAROLINA 27650

BASEMENT PAD M/C

BOOK 18 PAGE 1578

CUST. P.O. NO.		CUST. P.O. DATE		JOB NO.		SHIPMENT PROMISED		PP	COL	FREIGHT TERMS F.O.B. FACTORY	INVOICE NUMBER
6182				817-7642		NOW AFTER APPROVAL				ADD ALLOWED	81-2741-7
07-1480						SOLD TO:			SHIPPED TO:		

Industrial Maintenance
P. O. Box 61
Greenville, SC 29602

Box, 18 S Antuck Street

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 past balances and added into the balance.

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

DATE SHIPPED	SHIPPED VIA	TAG
- Per attached		ATTN: NED TUMBLIN, JOB #1150

ITEM #	QTY.	DESCRIPTION	PRICE
		[CARPETS]	
	4	6x6 Model 43074 Diffusers	
	2	8x8 ditto	
	1	14x10 Model 1250 Air Extractor	
	1	16x10 ditto	
	1	12x8 ditto	
	1	77x69 Model L22 Louver	
NET PRICE, P/A			\$ 600.00
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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