



FLEXI-WALL SYSTEMS

A DIVISION OF WALL & FLOOR TREATMENTS, INC.
P.O. BOX 88, LIBERTY, SOUTH CAROLINA 29557 USA
(803) 856-0000

MANUFACTURERS OF
PLASTER IN A ROLL
KEEP ADHESIVE AND
ANTI-G FROM FREEZING

REMIT TO:
P.O. BOX 88
LIBERTY S.C.
29557

INVOICE NUMBER
015624

INVOICE

18 4817
Duffie Painting
P.O. Box 476
Simpsonville, SC 29681

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SAKE

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CUSTOMER
13903787

P.O. NO.
15673

OUR ORDER NO.
15673

ORDER DATE
6/30/82

SHIP DATE
7/01/82

TERMS
NET 30, SHIPMENT THEIR TRUCK

SHIP INSTRUCTIONS
NET 30, SHIPMENT THEIR TRUCK

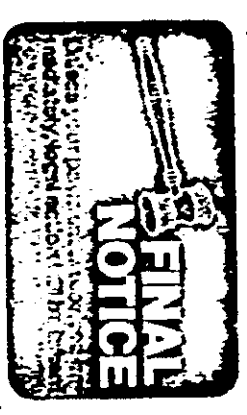
SPECIAL INSTRUCTIONS

SHIP INSTRUCTIONS

SHIP INSTRUCTIONS

ITEM	QUANTITY	SHIP	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
341	836	65	3	LANARK YELLOW	3.290 SYD	1,113.48
836	65	37	3	RUNDEE WHITE	3.290 SYD	2,742.08
65		505		FU ADHESIVE IN 5/5	5.460 GAL	354.90

LANARK YELLOW
RUNDEE WHITE
FU ADHESIVE IN 5/5
p/round Due 7-31-82



ACCORDING TO OUR POLICY, A
LIEN IS AUTOMATICALLY PLACED
ON THE JOB WHEN AN INVOICE
IS 15 DAYS PAST DUE

-1/2 % / No Charged
Part Due Accounts

TAXES
CITY COUNTY STATE

PAY THIS AMOUNT
4,384.08

LATE CHARGES OF \$ 39.46 HAVE
ACCUMULATED ON THIS INVOICE.
PLEASE REMIT \$ 4423.54 TO AVOID
FURTHER CHARGES.

6/16/82

(CONTINUED ON REVERSE PAGE)