

BOOK 18 PAGE 1830

**the PARNELL-MARTIN companies**  
 CHARLOTTE FILE  
 WHOLESALE DISTRIBUTORS OF PLUMBING SUPPLIES  
 P.O. Box 30067 • Telephone 704/375-8481  
 CHARLOTTE, N.C. 28230

OUR ORDER NO. **106225**  
 ORDER DATE \_\_\_\_\_  
 CHARLOTTE, N.C.  
 ASHEVILLE, N.C.  
 ANDERSON, S.C.  
 LAWRENCEVILLE, GA.  
 MARIETTA, GA.  
 COLLEGE PARK, GA.  
 LINCOLN, VA.  
 WHEATON, N.C.

12330 RELIABLE MECH. CONST.  
 P. O. BOX 5113  
 ANDERSON, SC 29623

(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)  
 PAGE 2 OF 2  
 PARKINS RIDGE  
 Job 123  
 GREENVILLE SC  
 JOB

INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	SHIP VIA	STOCK DIRECT	DATE SHIPPED	SALESMAN	TERMS 25 10TH FROM NET 15
5/16/62	3100						
QTY	QTY	PROG. NO.	DESCRIPTION	PRICE	PER	AMOUNT	
4	4		Rolls 5/50 SOLDER	4.95	2	19.80	
2	2		Tube Tub + Tile CORKS	1.20	2	2.40	
3	3		1/2 x 2 GALV. NIPPLE				
1	1		1/2 x 3 1/2	4.00	1	4.00	
4	4		1/2 x 2 1/2	2.50	2	10.00	
5	5		63 1/2 IP Sillcock	2.50	2	12.50	
6	6		Clo. SCREWS	1.50	2	9.00	
1	1		32x21 Almond Steel Sink	28.00	2	28.00	
NOTE: ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1% FINANCE CHARGE (SERVICE CHARGE) PER MONTH OR 18% ANNUAL PERCENTAGE RATE. ALL ORDERS ARE SUBJECT TO APPROVAL OF OFFICE. EXAMINE CAREFULLY BEFORE ACCEPTING. ALL CLAIMS FOR SHORTAGE OR ERROR MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. NO MERCHANDISE TO BE RETURNED WITHOUT PERMISSION.							TOTAL BEFORE SALES TAX 116.50
							RESALE SALES TAX 4.63
RECEIVED BY _____							P.P. - FREIGHT TOTAL 121.13

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