

BOOK 18 PAGE 1835



the **PARNELL-MARTIN** companies
 WHOLESALE DISTRIBUTORS OF PLUMBING SUPPLIES
 P.O. Box 30067 • Telephone 704/375-9861
 CHARLOTTE, N.C. 28230

CHARLOTTE FILE **6**

CHARLOTTE, N.C.	<input type="checkbox"/>	OUR ORDER NO. 106362
ASHEVILLE, N.C.	<input type="checkbox"/>	ORDER DATE 6-19-82
ANDERSON, S.C.	<input checked="" type="checkbox"/>	
LAURENSVILLE, GA.	<input type="checkbox"/>	
MARIETTA, GA.	<input type="checkbox"/>	
COLLEGE PARK, GA.	<input type="checkbox"/>	
		LENOIR, VA. <input type="checkbox"/>
		WISCONSASSETT, N.C. <input type="checkbox"/>

12200 RELIABLE MECH. CONST. (SAME AS SOLD TO UNLESS OTHERWISE INDICATED) PAGE **1** OF **1**

P. O. BOX 5143

ANDERSON, SC 29623

JOB **PARKINS RIDGE**

INVOICE NO.	INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	SHIP VIA	STOCK	DATE SHIPPED	SALESMAN	TERMS	2% 10TH	PROG.	NET IS
003271	6-9-82	#		W/V	W/V	5-21-82					
LINE NO.	QUANTITY	SHIPPED	PRCO NO.	DESCRIPTION	PRICE	PER	AMOUNT				
1	3	3		310 WHITE W.H. LAV	2231	E	6693				
2	9	9		1900 WHITE STEEL SR LAV	2116	E	19044				
3	12	12		1200 C CLOSET COMB	4287	E	51444				
4	12	12		500 SEATS	500	E	6000				
5	6	6		EFF 42 DV WATER HEATER	1325	E	7950				
6											
7											
8											
9											
10											
11											
12											
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	162681			
							RESALE SALES TAX	6507			
							P.P. - FREIGHT				
RECEIVED BY							TOTAL	169188			