

BOOK 18 1837



the PARNELL-MARTIN companies
 WHOLESALE DISTRIBUTORS OF PLUMBING SUPPLIES
 P.O. Box 30087 • Telephone 704/373-0081
 CHARLOTTE, N.C. 28230

CHARLOTTE FILE

CHARLOTTE, N.C.
 ASHEVILLE, N.C.
 ANDERSON, S.C.
 LAURENSVILLE, GA.
 MARIETTA, GA.
 COLLEGE PARK, GA.

ORDER NO. **106888**
 ORDER DATE **6-3-82**

12300 RELIABLE TECH. CONST.
 P. O. BOX 5143
 ANDERSON, SC 29623

(NAME AS SOLD TO UNLESS OTHERWISE INDICATED) PAGE **1** OF **2**
 JOB **PARKINS RIDGE 1**

INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	SHIP VIA	DATE SHIPPED	SALESMAN	TERMS	2X 10% DISC	NET 15
6-21-82	003880	B	STOCK DIRECT	6-3-82	26			
QTY	QUANTITY	SHIPPED	PROD. NO.	DESCRIPTION	PRICE	PER	AMOUNT	
1	1	1		1 1/2" GAL UNION	2.23	E	2.23	
2	2	2		2" } }	4.77	E	9.54	
3	1	1		2x3/4 } BUSHING	1.59	E	1.59	
4	1	1		2" } 90° EL	2.55	E	2.55	
5	1	1		C-C WATTS VACUUM BREAKER	5.17	E	5.17	
6	1	1		3/4" KAUB PRES. RED VALVE	22.21	E	22.21	
7	1	1		3/4" CC STOP VALVE	1.79	E	1.79	
8	6	6		1/2" COMP X MIP 90° EL	7.2	E	43.2	
9	6	6		1/2" 90° ELs	20.2	C	121.2	
10	2	2		3/4" CM ADAPTERS	26.5	C	53	
11	6	6		1/2" DISHWASHER CONNECTOR	1.15	E	6.90	
12	1	1		K11500 4" CENTERSET	16.96	E	16.96	
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		
RECEIVED BY <i>[Signature]</i>						RESALE SALES TAX		
						P.P. - FREIGHT		
						TOTAL		

