

BOOK 18 TAG 1839



the
**PARNELL-
MARTIN**
companies

CHARLOTTE FILE

WHOLESALE DISTRIBUTORS OF PLUMBING SUPPLIES
P.O. Box 30987 - Telephone 704/375-0811
CHARLOTTE, N.C. 28230

CHARLOTTE, N.C.	<input type="checkbox"/>	OUR ORDER NO. 107219
ASHEVILLE, N.C.	<input type="checkbox"/>	ORDER DATE 6-16-82
ANDERSON, S.C.	<input checked="" type="checkbox"/>	
LAURENSVILLE, GA.	<input type="checkbox"/>	
MARIETTA, GA.	<input type="checkbox"/>	
COLLEGE PARK, GA.	<input type="checkbox"/>	
	<input type="checkbox"/>	WINSTON-SALEM, N.C.

13300	RELIABLE MECH. CONST.	(NAME AS SOLD TO UNLESS OTHERWISE INDICATED) PAGE 1 OF 2
	P. O. BOX 5143	
	ANDERSON, SC 29623	JOB MARKINS RIDGE

INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	DATE SHIPPED	SALESMAN	TERMS	25	10TH	PROX	NET 15
6-24-82	003881	#	6-16-82	36					
QTY	QTY	SHIPPED	PKGS	NO.	DESCRIPTION	PRICE	PER	AMOUNT	
3	3				310 WHITE W.H. LAUS	20.79	S	1,237	
12	12				K11800 KELLER 4" CENTERSET	119.15	S	2,035.2	
6	6				K11925 S 8" FACET W/SPRINGS	20.19	S	1,211.4	
6	6				1/2" PIC DISPOSAL WASTE	2.45	S	1,214	
6	6				DISPOSAL CONNECTORS	1.15	S	130	
6	6				760 BASKET STRAINERS	22.55	S	2,257	
12	12				WAX SEALS	48.5	S	526	
43	43	R19			C.P. STEPS	1.79	S	755.7	
43	43				5/8" OD S/S ESCUTCHEONS	1.5	S	271	
16	16				R1912A LAV SUPPLY KITS	5.13	S	910.8	
24	24				12" GLEST LAV SUPPLIES	52.5	S	1,248	
12	12				30" S S S	22.2	S	814	
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			
						RESALE SALES TAX			
						P.P. - FREIGHT			
						TOTAL			

RECEIVED BY

H/B

1328