



EXHIBIT A
 CHARLOTTE CUSTOMERS (BRANCH NO. 19)
 REMIT TO

RALEIGH CUSTOMERS (BRANCH NO. 20)
 REMIT TO

INVOICE
 NUMBER
 DATE

20 PAGE 150
 COMFORT CONTRACTORS INC
 1-15 KLUWAC RD
 P O BOX 2265
 SALISBURY
 NC 28144

SHIP TO:
 COMFORT CONTRACTORS INC
 1-15 KLUWAC RD
 P O BOX 2265
 SALISBURY
 NC 28144

REFER TO BACK FOR INVOICE TERMS AND CONDITIONS (OVER)

COMP NO	3688	ORDER NO	675	INVOICE NO	4	1	2	001	42262	09/20/65	30334	AD1	579	1
DATE SHIPPED	09/30/65	SHIP VIA	UPS	DESCRIPTION										

OPEN ACCOUNT
 TERMS:
 NET 25th PROX

ORDERED	SHIPPED	U/M	VENDOR/MODEL	DESCRIPTION	CODE	UNIT PRICE/PER	EXTENDED PRICE
2	2	EA	00 W7400A1031	CONTRACT MODULE 24/2C	7719	106.65/E	213.30
3	3	EA	00 96-7130	9-VOLT CELL	7391	1.92/E	5.76

A SERVICE CHARGE OF 1% PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICES.

NUMERICAL FILE

ALL CLAIMS FOR WORKING SHIPMENT MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY. POSITIVELY NO GOODS WILL BE ACCEPTED FOR RETURN UNLESS WRITTEN AUTHORITY IS FIRST OBTAINED FROM OUR OFFICE.

INVOICE TOTAL: 219.06

PAY THIS AMOUNT