



A DIVISION OF AMCA INTERNATIONAL CORPORATION
 P.O. BOX 2858 TELEX 0806447 TELEPHONE AC 918 - 996-4801
 WINSTON-SALEM, NORTH CAROLINA 27102

BOOK 20 PAGE 181
 No. WS 34226

DATE MAY 14, 1985

06-13-85

3145

ON ORDER

BOWEN & WATSON
 P.O. BOX 877
 TOROONA, GA 30577

ON ORDER

COATS & CLARK
 GREENVILLE, SC

SALESMAN	DISTRICT NUMBER	JOB NUMBER	SHIPPING ORDER NO.	TERMS NET
12	41 23	29285	2082	NET 30 DAYS
<input type="checkbox"/> CONTRACT		DESCRIPTION	<input type="checkbox"/> OTHER	
JOB MATERIALS ADD 6: \$220.00 5% SC SALES TAX : 11.00 UPS CHARGE : 4.66 \$235.66				\$235.66
		2116 29285	235.66	
		2111	200.00	
		2112	200.00	
		2113	200.00	
		2344	11.00	
		2399	20.00	
		2730	4.66	
		2230	1.00	
		2554	1.00	
VARCO-PRUDEN				

Form 1 of 23

FILE

CHARGES COLLECT

TERMS:

- OPEN ACCOUNT (NET 130 DAYS)
 C. O. D.
 SIGHT DRAFT

SHIPMENT COMPLETED 5-14-85

1. WHITE - FINANCE MANAGER
2. CANARY - CUSTOMER SERVICE
3. PINK - NUMERICAL FILE COPY
4. GOLDENROD - TRAFFIC MANAGER

[Signature]
 Traffic Manager