



A DIVISION OF AMCA INTERNATIONAL CORPORATION
 P.O. BOX 2858 TELEX 0806447 TELEPHONE AC 919-996-4801
 WINSTON-SALEM, NORTH CAROLINA 27102

BOOK 20 PAGE 182
 No. WS 34310

DATE MAY 17, 1985

6-16-85

DESIGNER
 3145
 BOWEN & WATSON
 P.O. BOX 877
 TUCUMCA, GA. 30577

SHIP TO
 COATS & CLARK
 GREENVILLE, S. C.

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 #7	\$ 8,748.00	2116	9185.40	
5% SC SALES TAX	437.40	<2111	8748.00	
	\$ 9,185.40	2112	8748.00	\$ 9,185.40
		<2115	8748.00	
COMMERCIAL FREIGHT CHARGES TO FOLLOW		<2244	437.40	
		<2230	43.74	
		<2554	43.74	

VARCO-PRUDEN

FILE

TERMS: NET 30 DAYS = %

OPEN ACCOUNT (NET _____ DAYS) INVOICE NO. _____

C.O.D. \$ _____

SIGHT DRAFT _____

Finance Manager _____ VARCO-PRUDEN BUILDINGS
 N. C. ROLINA

SHIPMENT COMPLETED 5-14-85

DOCUMENTS ATTACHED. COPIES OF SHIPPING ORDER. PINK WHITE YELLOW

BILL OF LADING OR INVOICE

PH Traffic Manager