



ARMCO ATLANTIC, INC.
Post Office Box 465622
Cincinnati, Ohio 45246

BOOK 20 PAGE 387

INVOICE DATE	POINT	INVOICE NUMBER	REGION	TERRITORY	MARKET	PRODUCT	ARMCO ORDER NO.	STATE COUNTRY CITY TYPE
10-25-85	24	10-0831	63	5528	39R	870	R-5001-100-1	39-045-0000-21

SOLD TO:
The Ellington Miller Co.
338 Park Avenue
Clarendon Hills, IL 60514

SHIP TO:
General Electric Co.
I-85 & Woodroff Road
SC 146 West
Greenville, SC 29607

SALES DATE	CREDIT	BUYER'S NUMBER	CUST. ACCT. NO.	EST. SHIP DATE	SHIP DATE	BILL OF LADING NUMBER
9/26/85	E4	8544	63-34840	44W	10/28	24-103900
SALES TAX NO. XEROX		TERMS: 1/22 CASH DISCOUNT BY THE				
IF NOT EXEMPTION NUMBER OR REASON		10 TH - NET 30 DAYS.				
ROUTE TRUCK,		1% PER ANNUM LATE PAYMENT CHARGED				
		ON OVERDUE INVOICES. ITEMIZED				
		TRANSPORTATION AND SALES TAX ARE				
		NOT SUBJECT TO CASH DISCOUNT.				
F.O.B. PLANT	BLDG. TYPE	BLDG. SIZE	BLDG. HEIGHT			
Re-Roof			4,673f			
DEFECT SHIPS:						

90 days before 1/21

Book Price	\$ 3,360.00
Price Adjustment	- 67.00
Net	\$ 3,293.00
Freight	305.55
TOTAL INVOICE	\$ 3,598.55

"Armco has complied with the provisions of the Fair Labor Standards Act of 1938, as amended, in producing these articles."

INVOICE

To assure proper credit of your account
REMIT WITH COPY OF THIS INVOICE TO

Armco Inc.
Building Systems Division
P. O. Box 92304
Chicago, IL 60675

Recorded January 23, 1986 at 10:30 A/M

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