

INVOICE

ferguson / sullivan, Inc.
 manufacturers representative

DATE	INVOICE NUMBER	PAGE
01/27/86	824821	

Please remit to:
 ferguson/sullivan, Inc.
 5201 Oak Park Road
 Raleigh, N.C. 27612

S UNITED MECHANICAL CORP.
O P.O. BOX 17588
L STATION B
D GREENVILLE, SC, 29606

S UNITED MECHANICAL CORP.
H SOUTHGATE INDUSTRIAL PARK
I GREENVILLE, SC
P JOB: WOODRUFF RD. CHRISTIAN
T *C. Church*
O

REF. NO.	ENTERED	CUSTOMER CODE	SALES NO.	CUSTOMER P.O. NUMBER	SHIP VIA	SHIP DATE	TERMS
415139	11/12/85	421520	041	VERBAL	TRUCK	01/07/86	NET 30 DAYS

COMPUTER CODE NUMBER	FACTORY NAME	QUANTITY SHIPPED	ITEM DESCRIPTION	PRICE	EXTENDED PRICE
1	1	1	FAIR GUIDE LOT AIR DISTRIBUTION	1,331.00	1,331.00

IMPORTANT NOTICE TO BUYER
 Please see reverse side hereof for further terms and conditions which are incorporated herein by reference. Terms are net 30 days. Freight terms are F.O.B. factory with freight allowed if not indicated herein.

P.O. SHIPPED COMPLETE	SALE AMOUNT	1,331.00
	MISC. CHARGES	.00
	SALES TAX	66.55
	FREIGHT	.00
FILE	TOTAL	1,397.55