TRIAD COMPONENTS, INC.

P.O. Box 21762
210 West Camel Street
Greensboro, N.C. 27420
Phone: (919) 273-1938

Invoice No.
10431
The above number must appear on all correspondence

BOOK 20 PAGE 815

SOLD TO JOHN CROSLAND COMPANY
127 SCALEYBARK
CHARLOTTE, NC 28209

SHIPPED TO JOHN CROSLAND CO
WESTBURY PLACE

INVOICE DATE	DATE SHIPPED	SALES TERMS	SHIPPED VIA	FREIGHT CHARGES
12/24/85		NET 10th PROX		

CUSTOMER P.O.	ACKNOWLEDGEMENT	PRODUCT TYPE: ROOF TRUSS	FLOOR TRUSS	WALL PANEL	OTHER:
		☐	☐	☐	LOOSE MATERIAL

PACKING LIST NUMBER	BUILDING NUMBER	FLOOR NUMBER	DESCRIPTION AND PRODUCT CODE	TOTAL
			1 x 4 - 526/lf or 175/bf at 220	38.50
			2 x 6 - 1016/lf or 1016/bf at 270	274.32
			2 x 4 - 2959/lf or 1972/bf at 268	528.49
			SUB TOTAL	841.31
			5% SC State Tax	42.07
			FOR LUMBER OVERSHIPMENT	
			RI[illegible] TRIAD CO[illegible] P.O. BO[illegible] GREENSE[illegible]	
			TOTAL DUE $	883.38

12/30/85

This transaction is subject to SELLER'S STANDARD TERMS AND CONDITIONS OF SALE unless otherwise changed by prior written agreement between BUYER AND SELLER. (See Reverse).

INVOICE

WHITE	CANARY	PINK	BLUE	GREEN
(1) — Customer	(2) — Remittance	(3) — Accounting	(4) — Sales	(5) — Internal