

INVOICE

OCT 9 1985
20 PAGE 816

TRIAD COMPONENTS

POST OFFICE BOX 22101 * GREENSBORO, NC 27420-2101 * TELEPHONE: (919) 275-63

SOLD TO: 400245
JOHN CROSLAND COMPANY
RE: WESTBURY PLACE APTS
4807 OLD SPARTANBURG HWY
TAYLOR SC 29587

SHIPPING DATE	INVOICE DATE	INVOICE NO.
SC 9/27/85	10/07/85	79870

SHIP TO: WESTBURY PLACE APTS
4807 OLD SPARTANBURG HWY
TAYLOR SC

REMIT TO:
POST OFFICE BOX 22101
GREENSBORO, NC 27420

TERMS

NET 10TH PSOX ADJ

Page No. 1

YOUR ORDER NO.	OUR ORDER NO.	SALESMAN	POINT OF ORIGIN	CAR NO.	ROUTING	F.O.B.
102	S4889	STOTT	91765		TRUCK	DELD

DESCRIPTION	UNITS	PRICE	AMOUNT
THREE EKODS CHIMNEY STACKS Bldg #1	1 UNI	306.00 E	306.00
DEL TICKET #5425 9/27 Bld #2	1 UNI	306.00 E	306.00
DEL TICKET #5427 9/27 Bldg #3 Clubhouse	1 UNI	324.00 E	324.00
DEL TICKET #5432 9/27 Bldg #4	1 UNI	306.00 E	306.00
DEL TICKET #5428 9/17 Bldg #5	1 UNI	306.00 E	306.00
DEL TICKET #5429 9/17 Bldg #6	1 UNI	306.00 E	306.00
DEL TICKET #5430 9/17 Bldg #7	1 UNI	306.00 E	306.00
DEL TICKET #5431 9/27			
SC 5% SALES TAX	7	\$	2,160.00 108.00
TOTAL			2,268.00

VENDOR
S L #
JOB #
CITY CODE
APPROVED
DATE

Paid #1625.40
Remaining Balance #642.60

ALL CLAIMS OF ANY NATURE MUST BE REPORTED IN WRITING TO GREENSBORO ADDRESS WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

*If not paid in accordance with the above terms of sale, service charges of 1-1/2% per month or 15% per annum or the maximum amount allowed by law will be charged.
The material supplied for this order was produced under the terms of the Fair Labor Standards Act of 1938 as amended by the Fair Labor Standards Act of 1949.

Quality • Dependability • Service

11771007