

SALESMAN

INVOICE

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TRIAD COMPONENTS

POST OFFICE BOX 22101 * GREENSBORO, NC 27420-2101 * TELEPHONE: (919) 275-6384

SOLD TO JOHN CRUSLAND COMPANY
 400245
 RE: WESTBURY PLACE APTS
 4807 OLD SPARTANBURG RD
 TAYLORS SC 29687

SHIPPING DATE	INVOICE DATE	INVOICE NO.
SC 12/19/85	1/03/86	82418

SHIP TO WESTBURY PLACE APTS
 4807 OLD SPARTANBURG HWY
 TAYLORS SC

REMIT TO:
 POST OFFICE BOX 22101
 GREENSBORO, NC 27420

TERMS

NET 10TH PROX ADI

Page No. 1

YOUR ORDER NO	OUR ORDER NO	SALESMAN	POINT OF ORIGIN	CAR NO	ROUTING	FOR
102	54882	STOTT	91765		TRUCK	DELD
DESCRIPTION	UNITS	PRICE	AMOUNT			
DIHER PRODS CHIMNEY STACKS						
Bldg #8	1 UNI	306.00 E	306.00			
Bldg #10	1 UNI	306.00 E	306.00			
Bldg #11	1 UNI	306.00 E	306.00			
Bldg #12	1 UNI	306.00 E	306.00			
Bldg #13	1 UNI	306.00 E	306.00			
Bldg #18	1 UNI	306.00 E	306.00			
DEL TICKET #5931						
SC 5% SALES TAX	6	\$	1.836.00			
			91.80			
TOTAL →			1.927.80			

Paid \$1606.50
Remaining Balance: \$321.30

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 18% per annum on the maximum amount allowed by law will be charged.

The material supplied for this order is as 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