

INVOICE

BOOK 20 PAGE 819

TRIAD COMPONENTS

POST OFFICE BOX 22101 \* GREENSBORO, NC 27420-2101 \* TELEPHONE: (919) 275-631

SOLD TO JOHN CROSLAND COMPANY  
 400245  
 REI WESTBURY PLACE APTS  
 4807 OLD SPARTANBURG RD  
 TAYLORS SC 29687

SHIPPING DATE	INVOICE DATE	INVOICE NO.
BC 1/02/86	1/09/86	82538

SHIP TO WESTBURY PLACE APTS  
 4807 OLD SPARTANBURG HWY  
 TAYLOR 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	FOB
102	W4884	STOTT	91765		TRUCK	DELD

DESCRIPTION	UNITS	PRICE	AMOUNT
OTHER PROLS WALL PANELS Bldg #14 2nd floor	1 UNI	5217.00 E	5,217.00
DEL TICKET #5966 12/30, #5986 01/02			
SC 5% SALES TAX	1	\$	5,217.00 260.85
		TOTAL ->	5,477.85

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 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