

SALES ORDER

INVOICE

BOOK 20 PAGE 820

TRIAD COMPONENTS

POST OFFICE BOX 22101 * GREENSBORO, NC 27420-2101 * TELEPHONE: (919) 276-63

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

SHIPPING DATE	INVOICE DATE	INVOICE NO.
SC 1/03/86	1/09/86	82539

SHIP TO WESTBURY PLACE APTS
 4807 OLD SPARTANBURG HWY
 TAYLORS SC

REMIT TO:
 POST OFFICE BOX 22101
 GREENSBORO, NC 27420

TERMS:

NET 10TH PROX ADJ

Page No. 1

YOUR ORDER NO	OUR ORDER NO	SALESMAN	POINT OF ORGN	CAR NO	ROUTING	FOR
102	W4884	STOTT	91765		TRUCK	DELD

DESCRIPTION	UNITS	PRICE	AMOUNT
OTHER GOODS WALL PANELS Bldg #14 3rd floor	1 UNI	5217.00 E	5,217.00
DEL TICKET #5988 01/02, #5992 01/02			
SC EX 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 1.5% 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

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