

Southern Construct
P.O. Box 1263
Taylors, S.C. 29687

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INVOICE
454165

DATE: 9-4-86

S T O		S H I P T O				
Scott Brown						
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
QTY	DESCRIPTION			UNIT PRICE	AMOUNT	
	Framing - complete				\$	6,657.00
	Materials for framing					493.13
	Nails					96.00
	Additional framing in basement					300.00
	<i>[Signature]</i> Total					7,546.13
	Received					-2,500.00
	Balance due				\$	5,046.13

NY 7543