



P. O. Box 201  
Greenville, S. C. 29602 (803) 271-1205

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**JOB INVOICE**  
7753

PHONE	DATE OF ORDER 2-24-88
ORDER TAKEN BY C.D.	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME NUMBER	
LOCATION	
JOB PHONE	STARTING DATE

TO Rainbow Sign

TERMS: Total amount due & payable within 10 days of receipt of this invoice. All past due accounts subject to 1% per month or portion thereof.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	2x3 B.T.P. pipe		3.84	
4	2" coupling	4.14	16.56	
5	3/4" union clamp	2.00	10.00	
20	1/2" union	2.45	198.75	
20	2" B.T.P.	2.75	550.00	
14	1/2" hex type rods	1.50	21.00	
1	2" Recto Seal		13.50	
1	1/2" copper pipe		.50	
	5/16" lock flat		1.00	OTHER CHARGES
12	2" union clamp	2.00	24.00	
3	3" B.T.P. unions	10.22	31.76	
2	2" 90°	4.58	9.16	
2	2x1/4" tee		14.77	
1-1/2	2x1/2" pipe		1.89	
2	1/2" lock	64.72	129.44	
2-1/2	1/2" B.T.P. clamp	1.25	3.125	
24	1/2" All thread rod	.75	20.60	
20	2" lock unions	2.90	74.00	TOTAL OTHER
1	1/2" pipe balls		17.76	LABOR
1	1/2" 5/16" nut		15.38	HRS
1	1/2" 5/16" water flat		11.00	RATE
1	1/2" anchor kit		11.50	AMOUNT
4	1/2" silicone seal	5.00	20.00	
5	1/2" #14R studs	3.32	19.40	
2	1/2" drill bits	3.72	7.44	

DATE COMPLETED	TOTAL MATERIALS	TOTAL LABOR
Work ordered by _____	TOTAL OTHER	TOTAL
Signature _____	TAX	
	TOTAL	

Thank You!