



**MANUFACTURING DIVISION**

PO. BOX 1847  
GREENVILLE, SC 29602  
803) 265-7430

VOL **21** PAGE **206**

Invoice No. 88-8048  
Job No. 28076  
Billing No. ONE (1)  
Date JANUARY 31, 1988  
Terms NET 15 DAYS  
Your Order No. 4269  
CPS

Sold TO: **0889**  
**HARTMAN AND HARTMAN**  
**950 W. PARIS**  
**GREENVILLE, SOUTH CAROLINA 29604**

DESCRIPTION	PRICE	AMOUNT
TO INVOICE FOR 200FT POCKET LOCK STORK:	\$ 76.46	
PLUS 5% SALES TAX:	3.82	
	\$ 80.28	
<b>TOTAL AMOUNT DUE:</b>		\$ 80.28

FORM 1-01  
REV. 2/83