



MANUFACTURING DIVISION

P.O. BOX 1847
GREENVILLE, SC 29602
(803) 288-7430

VOL 21-007

Invoice No. 88-8101

Job No. 28165

Billing No. ONE (1)

Date APRIL 30, 1988

Terms NET 15 DAYS

Your Order No. 5475

H.E.R.

Sold TO: **Q889**
HARTMAN & HARTMAN
950 W. FARIB ROAD
GREENVILLE, S.C. 20604

DESCRIPTION	PRICE	AMOUNT
TO INVOICE FOR FOUR(4) ROLLS HANGER STOCK.	\$ 293.28	
TOTAL AMOUNT DUE:		\$ 293.28

FORM 1-01
REV. 2/82