

INVOICE

DELTA SYSTEMS INC.
10300 Two Notch Road
Columbia, South Carolina 29223

VOL 21 PAGE 200

No 4270

(803) 788-6205

INVOICE DATE 6/17/88	SALESPERSON AP
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SOLD TO:

BROWN ELECTRIC CO.
206 MURRELL ROAD
GREENVILLE, SC 29605

SHIPPED TO: (if other than SOLD TO)

FOR CHESTNUT HILLS HOSPITAL

YOUR ORDER NO	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QUANTITY	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
			FURNISH EX FIRE ALARM, NURSE CALL, PUSH AND DOOR SYSTEM		XXXXXXXXXX \$9,790 00
			AMOUNT PAID TO DATE \$23,900.00		
			LESS AMOUNT BILLED 13,500.00		
			AMOUNT THIS INVOICE \$10,400.00		
			SC TAX ON MATERIAL		610 00
			TOTAL		\$10,400 00

FORM 1284 THE BUSINESS BOOK, Oshkosh, WI 54908
TO REORDER CALL 1-800-558-0220