

*** INVOICE REPRINT ***

FROM:

CAMERON S BARKLEY
GREENVILLE SC - ELEC
P.O. BOX 10067
CHARLESTON, S.C. 29411

PAGE 1
DATE 10/18/88

J JIMENSION ELECTRIC
114 NORTH WASHINGTON AVE.
GREENVILLE, SC 29611

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CUSTOMER ORDER NBR	INV DATE	SALESMAN	OUTSIDE	INSIDE	INVOICE NBR	CUSTOMER NBR
HC88126	08/31/88	7680	7393		13-66121-11	13-003156-000

LINE	PART#/DESC	ORD-QTY	RD-QTY	SHF-QTY	UH	UNIT-PRICE	FXT-AMOUNT
001	545422 R02X1 RUSH REDUCING 3/4X1/2, RF1161 EL. CB2, SC RB121+, EF 13301	50		50	C	69.9600	34.98
002	500321 1/2XC-D GALV NIPPLE	50		50	C	30.6500	15.33
003	586439 SCT RC3/4 RITE ANGLE CLMP	20		20	C	110.0000	22.00
004	987654 SERVICE CHARGE ON PAST DUE INVOICES THIS MONTH	1		1	FA	7.3000	7.30

TAX-AMT	3.99	INV-TOTAL	83.60
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