

\*\* INVOICE REPRINT \*\*

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

PAGE 1  
 DATE 10/18/88

TO: HENDERSON ELECTRIC  
 114 NORTH WASHINGTON AVE.  
 GREENVILLE, SC 29611

S. C. D. A. HOWIE @  
 HT 295-2395  
 10  
 P

	TRV	SALESMAN			
CUSTOMER ORDER NBR	DATE	OUTSIDE	INSIDE	INVOICE NBR	CUSTOMER NBR
88126	08/09/88	7680	9154	13-32162-11	13-003156-000

LINE	PART#/DESC	ORD-QTY	NO-QTY	SHF-QTY	UM	UNIT-PRICE	EXT-AMOUNT
001	851256	13			EA	32.9500	428.35
	STONCO VOCI 2100 200W BOX HI VT FIX						
002	607169	13			EA	1.1500	14.95
	PHI 200A 120V LAMP /362897/						
003	987654	1			EA	45.3500	45.35
	SERVICE CHARGE ON PAST DUE INVOICES THIS MONTH						

FRT-TR	TAX-AMT	INV-TOTAL
10.25	24.95	523.35