

** INVOICE REPRINT **

FROM:

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

PAGE 1
 DATE 10/18/88

WINTERSTON ELECTRIC
 114 NORTH WASHINGTON AVE.
 GREENVILLE, SC 29611

S. C. O. A. HOWIE &
 HT 295-2395
 IO
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CUSTOMER ORDER NBR	INV DATE	SALESMAN	OUTSIDE	INSIDE	INVOICE NBR	CUSTOMER NBR
88126	08/09/88	7680 9154			13-32164-11	13-003156-000

LINE	PART#/DESC	ORD-QTY	RO-QTY	SHIP-QTY	UM	UNIT-PRICE	FXT-AMOUNT
001	SQB N000121100 INTERIOR	3		3	EA	72.5000	217.50
002	SQB MH20WF BOX	3		3	FA	292.7000	878.10
003	SQB MH20TK TRIM KIT	3		3	FA	23.1500	69.45
004	631248 SQB FK90TA GRN06 BAR KIT	3		3	FA	2.3500	7.05
005	575984 SQB Q08120 1P-120V-20A CKT-BKK	18		18	FA	6.5500	117.90
006	987654 SERVICE CHARGE ON PAST DUE INVOICES THIS MONTH	1		1	FA	129.0000	129.00

TAX-AMT 70.96
 INV-TOTAL 1,489.26