

915 BRIDGE STREET  
P.O. BOX 5745  
WINSTON SALEM, NC 27113  
919 723 5554

1013 WOODRUFF AVE  
P.O. BOX 31745  
CHARLOTTE, N.C. 28231  
704 376 3111

6 GAINES AVENUE • P.O. BOX 5514  
ASHEVILLE, NC 28813 • 704 274 9300

SALES ORDER INVOICE  
**PLEASANTS  
CONTRACT  
HARDWARE**

831 LADY ST  
P.O. BOX 6547  
COLUMBIA, SC 29260  
803 254 9361

1385 & WOODRUFF RD  
P.O. BOX 5799  
GREENVILLE, SC 29606  
803 783 3441

1627 CAPITAL CIRCLE, NE • P.O. DRAWER 14098  
TALLAHASSEE, FL 32317 • 904 878 3476

BOOK

22-1566 William P. Brown

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ORIGINAL INVOICE C126908

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1/2 PR	Hoger BB 1279 2x10 4 1/2		
1	Redwood 4x10 3AD push		
1	" 107 4x10 3AD pull		
1	Sargent FA 1230 PG		
1	Redwood 8x30 3AD kick		
1	Men Sign		
1/2 PR	Hoger BB 1279 2x10 4 1/2		
1	Schlage D40 PA Ply Lock		
1	ETS 4/6 Holder		
1/2 PR	Hoger BB 1279 2x10 4 1/2		
1	Schlage D55 PA Ply Lock		
1	Sargent FA 1230 PG		
1	Durable LF 205 NU 3x6"		
1	Schlage B4100-1224		
3 PR	Hoger BB 1279 1/2 4 1/2 2x10		
1	Schlage D40 PA Ply Lock		
1	Tues 458 B410		
1	Defex 500		
1	ETS 75		
1	Durable LF 205 NU 7x8"		
1	Security Bar SB-01-0060		
1	Redwood 8x30 3AD kick		
RECEIVED BY: [Signature]		REMIT TO: P.O. BOX 5745, WINSTON SALEM, NC 27113	
CONTRACT NO. 127391		INVOICE TOTAL	

SERVING THE SOUTHEAST SINCE 1913

ACCOUNT NUMBER 031442  
 CASH 653  
 CUSTOMER P.O. NO. 230015  
 TERMS Net 30  
 APPROVAL [Signature]  
 INV. DATE 8-31-89  
 STATE GOVT. / REIGHT S.C.  
 PRO. COL.  
 CUSTOMER DATE