



Food Equipment COMPANY

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FOOD SERVICE EQUIPMENT & SUPPLIES

INVOICE NO.

PHONE CH 4-4321 • P. O. BOX 1072 • 1810 N. PLEASANTBURG DRIVE

20313

SOLD TO

GREENVILLE, SOUTH CAROLINA 29601



Bagwells Rest

Summersonville, S.C.

P. O. NO.

TERMS: NET 10TH MONTH FOLLOWING PURCHASE - AFTER 30 DAYS SUBJECT TO 1% MONTHLY SERVICE CHARGE, OR AS PER CONDITIONAL SALES AGREEMENT WHEN APPLICABLE

DATE	SALESMAN	SHIP BY	DEL. BY	COLLECT	P. P.	P.P. CHGS.	C. O. D.
9-4-68		<i>our truck</i>	8-29				
BACK ORDERED	QUAN.	UNIT	NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
	1	<i>only</i>	4303	<i>Stock pot</i>		1110	
	1	-	414	<i>Cover</i>		190	
	1	-	4305	<i>Stock pot</i>		1310	
	1	-	412	<i>Cover</i>		235	
	1	-	4345	<i>Sauce pan</i>		585	
	1	-	4345 1/2	<i>Cover</i>		250	
	1	-	4347	<i>Sauce pan</i>		720	
	1	-	4347	<i>Cover</i>		275	
	2	-	2443	<i>Muffin pans</i>	485	970	
	2	-	18X26	<i>Special Bun pan</i>	275	550	
	2	-	4415	<i>Bake pans</i>	675	1350	
	1	-	4008	<i>Fry pan</i>		370	
	1	-	14	<i>Skillet</i>		660	
	1	-	430-2	<i>Pasty Brush</i>		195	

Purchaser acknowledges receipt of the foregoing merchandise and agrees that until said merchandise is paid for in full same remains the property of the seller, and in the event payment in full is not made by purchaser within 30 days from the date of this invoice, agrees to execute written Conditional Sales Agreement therefor in the form set on the back hereof authorized by the seller.

SIGNATURE OF PURCHASER

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