



Food Equipment COMPANY

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FOOD SERVICE EQUIPMENT & SUPPLIES

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

INVOICE NO.

20317

SOLD TO

GREENVILLE, SOUTH CAROLINA 29602



Bagwells Rest
Main St.
Amersonville, 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		contract 8-29					
BACK ORDERED	QUAN.	UNIT	NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
X	4 only		10C1220	3/5 Dome Covers	995	3980	
	1	-	FC220	- Cover	425	425	
	1	-	FC320	- -	295	295	
	1	-	FC620	- -		195	
	2	-		- Adaptor Bars	100	200	
	1 doz		1433	Isolines		150	
	1 ✓			3/5 tea pots	1190	1190	
	2	-	1253	Salt Shakers	435	870	
	2 ✓	-	1253	Pepper	435	870	
	1 doz		5168	ash trays		465	
	6 only		2202	Plastic Pitchers	160	960	
	1	-	8584	Turner		175	
	2	-	A 197	Paring Knives	105	210	
	1	-	1376	Knife		200	

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 and on the terms designated by the seller.

SIGNATURE OF PURCHASER

[CONTINUED ON NEXT PAGE]