

CUSTOMER ORDER NUMBER \_\_\_\_\_ OUR ORDER NUMBER \_\_\_\_\_ DATE 11-19-71 19\_\_

SOLD TO: Ricker Const. Co. ADDRESS Greenville, S. C.

SHIP TO: \_\_\_\_\_ JOB NAME/NUMBER \_\_\_\_\_

DIRECTIONS \_\_\_\_\_

SHIPPING MODE: MERRY TRUCK  CONT. TRUCK  CUSTOMER TRUCK

PLEASE NOTE: Examine brick to insure that they have arrived in satisfactory condition also to assure uniformity in the wall several bundles should be worked off of at the same time.	COLLECT	CHARGES	
	ON	TAX	
	DELIVERY	TOTAL	

DESCRIPTION	QUAN.	DISC.	PRICE	AMOUNT
8" SM White KM	7950	1.00	73.00	580.35

DRIVER _____	RECEIVED BY: _____	DATE ____/____/____	TOTAL	580.35
			SALES TAX	23.21
			INV. TOTAL	603.56

INVOICE 11441

## BRICK & TILE, INC.

SALES & DISTRIBUTOR FOR MERRY BRICK AND OTHER MASONRY PRODUCTS  
 POST OFFICE BOX 5854 300 OLD AIRPORT ROAD  
 GREENVILLE, SOUTH CAROLINA 29606

AREA CODE 803  
 PHONE 242-3854

CUSTOMER ORDER NUMBER \_\_\_\_\_ OUR ORDER NUMBER \_\_\_\_\_ DATE 10-8-71 19\_\_

SOLD TO: Ricker Const. Co. ADDRESS Greenville, S. C.

SHIP TO: \_\_\_\_\_ JOB NAME/NUMBER \_\_\_\_\_

DIRECTIONS \_\_\_\_\_

SHIPPING MODE: MERRY TRUCK  CONT. TRUCK  CUSTOMER TRUCK

PLEASE NOTE: Examine brick to insure that they have arrived in satisfactory condition also to assure uniformity in the wall several bundles should be worked off of at the same time.	COLLECT	CHARGES	
	ON	TAX	
	DELIVERY	TOTAL	

DESCRIPTION	QUAN.	DISC.	PRICE	AMOUNT
8" Sm KM White	9540	1.00	73.00	696.42

(CONTINUED ON NEXT PAGE)

DRIVER _____	RECEIVED BY: _____	DATE ____/____/____	TOTAL	696.42
			SALES TAX	27.87
			INV. TOTAL	724.29

INVOICE 10955