BOOK 16 PAGE 725

4328 RV-2

NOLAND COMPANY

AREA CODE (803) 583-2701
717 UNION ST. SPARTANBURG, S.C. 29301

INVOICE NO. 27228-1
APR 15 1974

ACCT. NO. 1671

SOLD TO: KARL McCALL
STREET ADDRESS: 201
CITY & STATE: WELLFORD S.C.

SHIP TO:
STREET ADDRESS:
CITY & STATE:
JOB NO.:
JOB NAME: GBK

ORDER DATE: 4/3/74
CUSTOMER ORDER NO.:
TAX NUMBER:
SHIP VIA:
PPD / CBK
TERMS: CASH DISCOUNT OF [illegible] WILL BE ALLOWED ONLY WHEN TOTAL AMOUNT OF STATEMENT IS PAID ON OR BEFORE 10th OF MONTH FOLLOWING DATE OF INVOICE.
SALESMAN: 62

ORDERED	SHIPPED	BACK ORDERED		UNIT PRICE	EXTENSION	DISCOUNT	TOTAL AMOUNT
25	25		COLE SC BOX	[illegible]			7 15
6	6		58361 Y2 SC	[illegible]			1 74
6	6		58371 Y2 SC	[illegible]			1 92
10	10		D-1224 DISSTON	57			5 70
1	1		#100 DOUGLES HANDEL				2 [illegible]
2	2		#210 HAYSAW BLADE	[illegible]			2 20
1000	1000		#12 THHN ST BLACK	[illegible]			[illegible] 59
1000	1000		#12 THHN ST RED	[illegible]			[illegible] 59
1000	1000		#12 THHN SOLID BLUE	[illegible]			38 [illegible]
2000	2000		#12 THHN — WHITE	[illegible]			76 68

TOTAL (BEFORE TAX): [illegible] 11
CITY TAX CODE:
STATE TAX CODE: [illegible] 7 8 84
TOTAL INVOICE: [illegible]

[illegible] 4/3/74 C

RECEIVED BY: Karl McCall