

0726

BILL TO AND CUSTOMER FILE COPY



NOLAND COMPANY

INVOICE NO 28729-1

ACCT NO 1671

SAID TO WARD M.C. R. 11

ADDRESS WELLS FORD S.C.

CITY & STATE WELLS FORD S.C.

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAXES	TOTAL
1	311 X C L 901 NIPPE		15.24		15.24
1	L B 889 C H		14.40		14.40
1	880 C H		19.12		19.12
26	5 V 23 T 2 B		95.64		95.64
2	2 B 59 C H		6.50		6.50
2	500		1.10		1.10
12	Y L 801 C O U P I N G		11.80		11.80
4	Y L 801 C O U P I N G		3.64		3.64
4	Y L 801 C O U P I N G		3.64		3.64
60	Y L 801 C O U P I N G		18.00		18.00
4	Y L 801 C O U P I N G		3.64		3.64
40	Y L 801 C O U P I N G		18.00		18.00
40	Y L 801 C O U P I N G		18.00		18.00
	TOTAL INVOICE		207.35		207.35