0757

4328 RV-2

BOOK 16 PAGE 757

INVOICE NO. 31356-1

NOLAND COMPANY

AREA CODE (803) 585-2701
117 UNION ST., SPARTANBURG, S.C. 29301

ACCT. NO. 1671

SOLD TO: KARL McCALL

STREET ADDRESS: [illegible]

CITY & STATE: [illegible]

SHIP TO:

STREET ADDRESS:

CITY & STATE:

JOB NO.: JOB NAME: GBK

TERMS: 1.82

CASH DISCOUNT 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
2	2	DK	CR206A103 G.E.	33.06			66 12
4	4		LB 27 CH	1.20			4 80
4	4		270 CH	.35			1 40
2	2		DS 1020 G	3.30			6 60
6	6		FS 2 CH	2.00			12 00

TOTAL (BEFORE TAX): 90 92

CITY TAX CODE:

STATE TAX CODE: 27 3 64

TOTAL INVOICE: 94 56

SHIPPED BY: [illegible] DATE SHIPPED: 5/9/74 C

RECEIVED BY: Karl McCall DATE RECEIVED: / /