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1 1/2% SERVICE CHARGE PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAYMENTS AFTER MATURITY OF INVOICE.

# STANDARD SUPPLY CO.

GREENVILLE, S. C.
DRAWER H BRANDOON STA.
TEL. 269-3771

ANDERSON, S. C.
112 E. MAULDIN ST.
TEL. 226-6126

INVOICE NO.

DATE

SOLD TO Norman Eiby

(242)

SHIP TO A.E. Buckle

REMIT TO DRAWER H, GREENVILLE, S. C. 29610

| S. C. LIC. NO. | YOUR ORDER NO. | DATE SHIPPED | VIA | TERMS |
|---|---|---|---|---|
| | | | | |

| QUANTITY ORDERED | DESCRIPTION | QTY. SHIPPED | PRICE | TOTAL |
|---|---|---|---|---|
| | | | | 335.63 |
| | | | | 6.71 |
| | | | | |
| | | | | 328.92 |
| | | | | 13.16 |
| | | | | |
| | | | | 342.08 |

GPC-9-78

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