

BOOK 17 PAGE 373

DUPLICATE INVOICE

Messer Products, Inc.

INVOICE NO. 24916

BOX 968
GREEN, SOUTH CAROLINA 29651
Phone 803-677-7977

SHIPPER NO.

SOLD TO

Tom Contractors
685 Parker Street
Manchester, Conn. 06040

SHIP TO

Greentree
Phase 11

ORDER DATE 7-25-75	WANTED AS required	YOUR ORDER NUMBER 33370	YOUR ORDER DATE 7-25-75	INVOICE DATE 12-16-75
SALESMAN Messer		SHIP VIA Installed Tom Hendren		TERMS Net 45 days

QUAN. ORD.	CTY. SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
13	13		22 3/4 x 52 Tempered Glass	33.73	438.49
3	3		37 3/4 x 85 1/2 3/16" Clear Glass	46.45	139.35
6	6		37 3/4 x 81 3/4 3/16" Clear Glass	44.30	265.80
6	6		22 3/4 x 85 1/4 3/16" Clear Glass	29.34	176.04
12	12		22 3/4 x 81 3/4 3/16" Clear Glass	27.98	335.76
Tax included in price					1355.44

ITEMS ON THIS INVOICE NOT EXTENDED & BALANCE OF ITEMS NOT SHIPPED IN FULL, HAVE BEEN BACK ORDERED OR CANCELLED AS INDICATED. CLAIMS FOR DAMAGES AND SHORTAGES MUST BE MADE UPON THE CARRIER IN TOWN TO WHICH ARE CONSIGNEE. OUR RESPONSIBILITY CEASES WHEN WE

RECORDED SEP 10 1976

6966

4328 (W-2)