

Your Best Source
for the
Best Lumber



MC EWEN LUMBER COMPANY

Since
1899

INVOICE
NUMBER 6-11622

WAREHOUSES

BOOK 17 PAGE 691

PLEASE SEND ALL
REMITTANCES TO

BOX 950, HIGH POINT, N.C.
27261

HIGH POINT, N.C. GREENVILLE, S.C.
CHARLOTTE, N.C. TAMPA, FLA.
RALEIGH, N.C. ORLANDO, FLA.
RICHMOND, VA. RIVERIA BEACH, FLA.
JACKSONVILLE, FLA.

SALES NO.	BRANCH	HOW SOLD	DEL. TICKET NO.	CUSTOMER ORDER NUMBER
51	GREENVILLE	DELIVERED	6-12927	IVEY'S 118
INVOICE DATE	SHIPPED VIA	CAR NO. and/or ROUTING		*UNLESS NOTED 2% 10% PROX. NET 30% PROX INVOICE PAST DUE THEREAFTER.
10/01/76	OUR TRUCK			

SOLD TO

ROBERT C. BLACK, CONTRACTOR
PO BOX 6893
110 MANLY ST.
GREENVILLE SC 29606

SHIP TO

ROBERT C. BLACK, CON
110 MANLY ST.
GREENVILLE S

DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
8/4 X 10 SELSBTR CYPRESS AD RCH	293	M	820.00	240.26
8/4 X 8 SELSBTR CYPRESS AD RCH	323	M	820.00	264.86
8/4 X 6 SELSBTR CYPRESS AD RCH	596	M	820.00	488.72
MILLWORK CHARGES	1	E	72.20	72.20
SC SALES TAX @ 4.3				42.64

FILE COPY

CASH DISCOUNT IF PAID
WITHIN DISCOUNT PERIOD

12.38

INVOICE
TOTAL

1,108.68

4328 NY-2