

Your Best Source for the Best Lumber

**LEWEN LUMBER COMPANY** Since 1920

INVOICE NUMBER **6-11741** WAREHOUSES **205K** **17** PAGE **693**

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.

PLEASE SEND ALL REMITTANCES TO

SALES NO.	BRANCH	HOW SOLD	DEL. TICKET NO.	CUSTOMER ORDER NUMBER
51	GREENVILLE	DELIVERED	6-13123	
INVOICE DATE	SHIPPED VIA	CAR NO. and/or ROUTING		*UNLESS NOTED 2% 10% PROX. NET 30% PROX INVOICE PAST DUE THEREAFTER.
10/11/76	TRUCK			

SOLD TO

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

SHIP TO

FINLEY SQUARE

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
2,252	4/4 X 8 SELECTR CYPRESS AD RGH	H	690.00	1,551.35
579	8/4 X 8 SELECTR CYPRESS AD RGH	H	820.00	474.78
1	MILLWORK CHARGES	E	135.00	135.00
	SC SALES TAX @ 4.2			55.65
CASH DISCOUNT IF PAID WITHIN DISCOUNT PERIOD			40.12	
INVOICE TOTAL				2,226.79

FILE COPY

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