

0694

Your Best Source
for the
Best Lumber



J. J. GREEN LUMBER COMPANY

Since
1899

INVOICE
NUMBER 6-11882

WAREHOUSES BOX 17 PAGE 694

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	6-17249	Ives Job
INVOICE DATE	SHIPPED VIA	CAR NO. and/or ROUTING		UNLESS NOTED 7% 10th PROX. NET 30th PROX. INVOICE PAST DUE THEREAFTER.
10 22 76	OUR TRUCK			

<p>ROBERT C. BLACK, CONTRACTOR PO BOX 6393 110 MANLY ST. GREENVILLE SC 29606</p>	<p>ROBERT C. BLACK, CONT 110 MANLY ST. GREENVILLE SC</p>
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DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
4/4 X 8 SELASTR CYPRESS AN RGH	2,241	P	660.00	1,523.88
MILLWORK CHARGES	1	E	104.44	104.44
SC SALES TAX @ 4.2				65.13

FILE COPY CASH DISCOUNT IF PAID WITHIN DISCOUNT PERIOD 3.45 INVOICE TOTAL 1,693.45

4328 RV-23