



- LUMBER
- HEATING
- ELECTRICAL
- PLUMBING

INVOICE  
BOOK 17 PAGE 746  
2019578

CUSTOMER ORDER NO. 16 251 0 124 DELIVERY AND TIME CENTER NO. 10 5 76 SALESMAN'S NO. CUSTOMER PHONE NO. JOB NAME OR NO. TYPE OF SALE CASH C.O.D. CHARGE

PRENDEL PROP INC SUITE 503 PIEDMONT EAST GREENVILLE S C 29605 DELIVER TO 14 SEND PAYMENT TO PO BOX 3056 GREENVILLE

ADDRESS CITY STATE

- 1. CASH
- 2. CHARGE
- 3. TOTAL
- 4. DATA
- 5. DATA
- 6. MISC.

QUANTITY OR PACKAGE ORDERED	UNIT	DESCRIPTION OF MATERIAL	QUANTITY OR PACKAGE ORDERED	UNIT PRICE	AMOUNT
1		1/2" x 4" x 8' Lumber	1	138	138
5		1/2" x 4" x 8' Lumber	5	269	1345
4		1/2" x 4" x 8' Lumber	4	225	900
3		1/2" x 4" x 8' Lumber	3	351	1053

NON-MERCHANDISE

SPECIAL INSTRUCTIONS

UNLOADED BY: \_\_\_\_\_ LOADED BY: \_\_\_\_\_  
 CHECKED BY: \_\_\_\_\_ DATE DELIVERED: \_\_\_\_\_  
 TRUCK NO: \_\_\_\_\_  
 TRUCK NUMBER: \_\_\_\_\_  
 CUSTOMER'S SIGNATURE: \_\_\_\_\_

REGISTER POSITION

72	( )
72	( )
72	( )
72	( )
72	( )
72	( )

CENTER COPY

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