

- LUMBER
- BEATING
- ELECTRICAL
- PLUMBING

INVOICE  
BOOK 17 PAGE 755  
2003001

CUSTOMER ORDER NO. 116 251 0 124  
 DELIVERY AND TIME  
 SALESMAN'S NO.  
 CENTER NO.

CRENDAL PROP INC  
 SUITE 403 PIEDMONT EAST  
 GREENVILLE S C 29605

ADDRESS  
 CITY STATE ZIP CODE

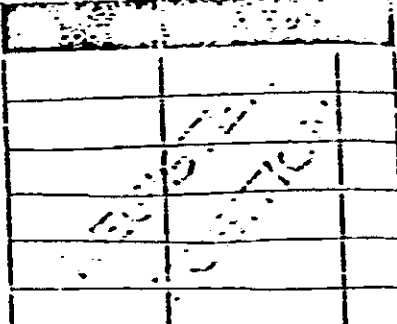
1. CASH
2. CHARGE
3. TOTAL \$
4. DATA I-
5. DATA I-1
6. M.S.C.

QUANTITY OF PACKAGE ORDERED	UNIT	DESCRIPTION OF MATERIAL	AMOUNT
1	ea	6/2 1/2" x 6" x 12' 6" Plywood	23.00
5	ea	2x 2 1/2" x 6" x 12' 6" Plywood	115.00
		E	
		R	
		C	
		H	
		A	
		N	
		D	
		I	
		S	
		E	

NON-MERCHANDISE  0  
 0

7	710
7	11
7	11

LOADED BY  
 DATE DELIVERED  
 SALES  
 CO NUMBER  
 DATE  
 CUSTOMER SIGNATURE



CENTER COPY

72	( )
72	( )
72	( )
72	( )
72	( )
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4328 RV-2

4328 RV-2