



- LUMBER      • ELECTRICAL
- HEATING    • PLUMBING

INVOICE  
BOOK 17 PAGE 757  
2019625

CUSTOMER ORDER NO. 116 251 0 124	DELIVERY AND TIME	SALESMAN'S NO.	CUSTOMER PHONE NO.	JOB NAME OR NO.
RENOEL PROP INC SUITE 503 PIEDMONT EAST GREENVILLE SC 29605		CENTER NO. <input type="checkbox"/>	DATE 11 76	TYPE OF SALE <input type="checkbox"/> CASH <input type="checkbox"/> COD <input type="checkbox"/> CHARGE
ADDRESS SEND PAYMENT TO PO BOX 5055 GREENVILLE		DELIVER TO <i>11</i>		

QUANTITY OR FOOTAGE ORDERED	UNIT	DESCRIPTION OF MATERIAL	QUANTITY OR FOOTAGE SHIPPED	UNIT PRICE	AMOUNT
3	bag	5/8" x 10' Lumber	3	111	333
M E R C H A N D I S E					

NON-MERCHANDISE	0	0	
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SPECIAL INSTRUCTIONS

TIME LOADED	LOADED BY	REGISTER POSITION	
CHECKED BY	DATE DELIVERED		
DRIVER			
TRUCK NUMBER			
CUSTOMER SIGNATURE			

CENTER COPY

0757

4328 RV-2