



ORDER

ESTIMATE

Keller Building Products of Greenville, Inc.  
 1716 N. Pleasantburg Drive  
 P. O. Box 5051, Station B.  
 Greenville, South Carolina 29608  
 Phone: 803/244-4921

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CUSTOMER <i>Joe Stamm</i>		DELIVERY ADDRESS <i>Lot 57 Pine Beach Court</i>	
STREET ADDRESS		PHONE	
CITY <i>Greenville</i>	STATE <i>SC</i>	YOUR P. O. NO.	
SALES ENGINEER		DATE <i>12-28-76</i>	OUR INV. NO. <i>6773</i>
LEGAL DESCR.		OWNERS	

QUANTITY	SIZE	TYPE	MTS.	LPTS.	CLASS	DEL. ONLY	IN-STL'D
<i>1/1</i>	<i>4/0 x 5/2</i>	<i>Col p/w unit</i>					
<i>1</i>	<i>5/0 x 5/2</i>	<i>" " "</i>					
<i>6</i>	<i>3/0 x 5/2</i>	<i>1/4 wood uds</i>					
<i>✓ 1</i>	<i>2/8 x 3/2</i>	<i>" " "</i>					
<i>✓ 4</i>	<i>2/8 x 3/2</i>	<i>" " "</i>					
<i>1</i>	<i>2/8 x 4/8 LH</i>	<i>1515 Door unit</i>					
<i>1</i>	<i>2/8 x 4/8 LH</i>	<i>944</i>					
<i>1</i>	<i>2/8 x 4/8 RH</i>	<i>944</i>					
<i>1</i>	<i>3/0 x 4/0 x 1/8 LH</i>	<i>2130 Door unit</i>					
		<i>543 Side lit.</i>					

INSTRUCTIONS  
 NOTE: *Rush*

- Materials will be invoiced from this company's warehouse of frames and/or glass. Delivery and/or installation of screening may be withheld for convenience of customer, but this shall in no way affect date of invoice or amount due.
- In the event that amount herein shown is not paid when due, interest at highest legal rate per annum shall accumulate on total amount remaining due. All cost of collection shall be paid by the customer including reasonable attorney's fee.
- Title to materials delivered and/or installed pursuant to this order shall remain in the name of Keller Building Products, Inc., until same is paid in full, and the purchaser waives all right to homestead and other exemption under state law applicable.

KELLER BUILDING PRODUCTS, INC., shall not be responsible for delay in delivery resulting from strikes, labor difficulties, fire or other casualty, or any causes whatsoever beyond its control. Prices subject to change without notice.

AMOUNT
PACKAGING <input type="checkbox"/>
CRATING <input type="checkbox"/>
INSTALLATION
SALES TAX
TOTAL
DEPOSIT
BALANCE DUE
TERMS:

08 - 11

WORK ORDER

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