



**INVOICE**

BOOK 17 PAGE 1054

Keller Building Products of Greenville, Inc.  
1716 N. Pleasantburg Drive  
P.O. Box 5051, Station B  
Greenville, South Carolina 29606  
Phone: 803/244-1921

YOUR NO.

TERMS: NET 10th

INVOICE NO. GEL 7125 DATE 2-17-77

DELIVERED TO:

Sold To:

JOE MENIAS  
12 BUWICE DR.  
GREENVILLE, S.C.

LOT 17 PLEASANTBROOK FOREST

	DELIVERED		INSTALLED	
	CHARGES	TOTAL CHARGES	DEPOSIT OR CREDIT	NET INVOICE
AMOUNT OF ORDER	575.80			
INSTALLATION				
OTHER				
SALES TAX	23.03	598.83		

PLEASE INCLUDE OUR INVOICE WITH YOUR REMITTANCE

22-09

1054

4328 RV-2