

11064

**INVOICE**



Keller Building Products of Greenville, Inc.  
1716 N. Pleasantburg Drive  
P.O. Box 5051, Station B BOX 17 PAGE 1064  
Greenville, South Carolina 29606  
Phone: 803/244-4921

YOUR NO. \_\_\_\_\_ TERMS: NET 1062 INVOICE NO. 7120 DATE 2-16-77  
DELIVERED TO: \_\_\_\_\_  
Sold To: JOE HAMILTON 12 LINDALE DR. GREENVILLE, S.C. 29611  
LOT 58 PINEBROOK FOREST

	DELIVERED		INSTALLED	
	CHARGES	TOTAL CHARGES	DEPOSIT OR CREDIT	NET INVOICE
AMOUNT OF ORDER	136.20			
INSTALLATION				
OTHER				
SALES TAX	27.53	163.73		

**PLEASE INCLUDE OUR INVOICE WITH YOUR REMITTANCE**

22-09

4328 RV-2