

B I S I

PO BOX 4896
ATLANTA GA 30302

Graybar
9 COMMERCIAL DR
GREENVILLE 29615

LOC A C F INVOICE DATE
09-419329 07/12/77

GR

YOUR ORDER NO
T R SAVINGS

09 00-101-3053
BOOK 17 PAGE 1310

ACCOUNTING DATE

GREGOR ELEC CO
503 PENNSYLVANIA AVE
GREEN SC 29651

YOUR ORDER NO

323610

21

QTY	DATE ORDERED AND SHIPPED	FOR QTY	PRICE PER LB	FOR WT	FOR SP	FOR SP FA	UNIT PRICE	DISCOUNT	AMOUNT
3	CF 9/7/77 494689	X							
1	PT PVC GLUE						3.15EA		3.15
3	RE21 CRJUSE HINDS						.36EA		1.08
3	GFA 3/4 PVC FEMALE ADAPT						.24EA		.72
10	1/4 TURN LATCHES LITHUNIA								
23-24504 TAX n/a									
								EUSTOT	31.67
								TOTAL	31.67

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT

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SERVICE COPY

4328 RV-2