PO BOX 4436
ATLANTA GA 30302
GRGE725X

GraybaR
ELECTRIC COMPANY INC
9 COMMERCIAL DR
GREENVILLE 29615

YOUR ORDER NO

LOC. A/C # 09-415386
INVOICE DATE 07/27/7
09 00-191-3053
BOOK 17 PAGE 1320

SHIP TO

YOUR ORDER NO.

SOLD TO
J/A TRAVELERS REST BHA
GREGORY ELEC CO
07 GREENVILLE
542 RUTHERFORD RD
GREENVILLE SC 29603

ACCOUNTING DATE
(FOR POSTING RECORDS ACCTNG)

321369

21

SHP SKD	DATE SHIPPED AND ROUTING	FOR DEST	PREPAY & BILL	FOR SP	FOR SP PA	FPD. CHG
8	GF 7/23/7 827893	X				

QUANTITY	MATERIAL	VENDOR NO		UNIT PRICE	% DISCOUNT	AMOUNT
500	T HENDERSON DELIVERED 10 TWIN CROWN STR 23-29506 TAX N/A		2	58.28M		[illegible]
					SUBTOT	29.14
					TOTAL	29.14

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT ▶ .58

SERVICE COPY

1320

4328 RV-2