

PO BOX 4436  
ATLANTA GA 30302  
OUR OFFICE NO  
URGE 5011

**Graybar**  
COMMERCIAL DR  
GREENVILLE 29615

LOC. A.T. # 09-415356  
ISSUE DATE 06/25/77

09  
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YOUR OFFICE NO  
5011

ACCOUNTING DATE

GREGORY ELEC CO  
OF GREENVILLE  
542 RUTHERFORD RD  
GREENVILLE SC 29615

YOUR OFFICE NO  
5011

319978

21

0 06/09/77

QTY	UNIT PRICE	AMOUNT
1	303-111-00 FURN (10A) FURN P (REF) 120V	
	SCST TAX 4%	
2	135.00EA	
	SUBTOT	270.00
	TOTAL	280.80

\*PAID IN ACCORDANCE WITH ASH DISCOUNT. 2MS VO 3 MAY 1980

2.31 SERVICE CHG

1325

4328 IV-2