

PU BOX 4536  
ATLANTA GA 30302

**GREENVILLE**  
COMMERCIAL DR  
GREENVILLE 29615

LOC ACCT NO  
09-415356

INVOICE DATE  
05/26/77

GR# 5011

5011

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00-131-3053

BOOK

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ACCOUNTING DATE

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GREGORY ELEC CO  
OF GREENVILLE SC  
542 RUTHERFORD RD  
GREENVILLE SC 29609

5011

318724

21

0 05/19/77

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT
2	TR4322 GE SS LCA 3P F-1 23-29500 TAX N/A	2	35.00
SUBTOT			35.00
TOTAL			35.00

IF PAID IN ADVANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT

70

SERVICE CHG

RESI

4328 RV-2