

Your Best Source  
for the  
Best Lumber



**McEWEN LUMBER COMPANY**

Since  
1899

INVOICE  
NUMBER 6-16764

WAREHOUSES  
BOOK 17 FILE 159

HIGH POINT, N.C.  
CHARLOTTE, N.C.  
RALEIGH, N.C.  
RICHMOND, VA  
OZARK, ALA.

GREENVILLE, S.C.  
TAUZA, FLA.  
ORLANDO, FLA.  
BOCA RATON, FLA.  
JACKSONVILLE, FLA.

PLEASE SEND ALL  
REMITTANCES TO

BOX 950, HIGH POINT, N.C.  
27261

SALES NO.	BRANCH	HOW SOLD	DEL. TICKET NO.	CUSTOMER ORDER NUMBER
51	GREENVILLE	DELIVERED	6-19215	
INVOICE DATE	SHIPPED VIA	CAR NO. and/or ROUTING		UNLESS NOTED IN THIS CHECK NET 10% FROM INVOICE PART OF CONTRACT
2/24/70	TRUCK			

SOLD TO  
BLACK MILLWARK & SUPPLY  
90 WAREHOUSE COURT  
TAYLORS SC 29687

SHIP TO  
BLACK MILLWARK & SUP  
90 WAREHOUSE COURT  
TAYLORS S.

SIZE AND DESCRIPTION	QUANTITY	PRICE	PRICE EXTENSION
3/4 4" X 7" NAT. SPRUCE FIR COPE	1,005	131.00	131.00
4/4 X 10 SELECTED CYPRESS AD. RGH SC SALES TAX @ 4.0%		915.00	919.56
			42.04

BRANCH OFFICE COPY

CASH DISCOUNT IF PAID  
WITHIN DISCOUNT PERIOD

21.02

INVOICE  
TOTAL

1,091.12

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