HAJOCA CORPORATION

P.O. BOX 5574
ASHEVILLE, NORTH CAROLINA 28803

H114747 11-13-79

SOLD TO

922099 4019
Ward Metal Works, Inc.
Box 1025
Fletcher, NC 28732

SHIP TO (IF DIFFERENT THAN SOLD TO)

Job: Sears Bldg.

FORM NO.	DATE	CUSTOMER ORDER NO.	CUSTOMER REQUISITION NO.	WHEN SHIP	SHIP VIA	SALESMAN	INVOICES	SHIPPING DATE
	11/1/79	[illegible]		[illegible]	[illegible]	[illegible]		11-1-79

BACK ORDERED FROM	DATE	BACK ORDERED TO	DATE	TAX EXEMPT	TERMS 2% 10TH PROX - NET 30 DAYS	FORWARDED

ITEM CODE CLASS	PART NO.	T	ORDERED	BACK ORDERED	QTY SHIPPED	DESCRIPTION	#	PRICE	UNIT	GROSS	DISCOUNT	NET
			2		2	12' Heavy duty [illegible]	A	145.40	ea		Net	290.80
						[illegible]	B					
			1PL		1PL	36" x 10' [illegible] sheet	C	64.50	ea			64.50
						Copper	D					
							E					
							F					
							G					
							H					
							I					
						#154	J					
							K					
							L					355.30

WARRANTY DISCLAIMER
Hajoca makes no warranties, express or implied, including without limitation warranties of merchantability and fitness for use, with respect to the goods referred to in this invoice. Any warranty affecting these goods is provided solely by their manufacturer. If the goods are damaged or defective and the manufacturer acknowledges responsibility under its warranty, Hajoca may, but shall not be required to, replace the damaged or defective goods from Hajoca's inventory, if available, or allow the purchaser a credit for the amount of the purchase price of such goods.

PIECES	BAGS	BOXES	CARTONS	CRATES
BBLS.	LENGTHS	BDLS.	OTHER	

To the best of our knowledge and belief the goods represented by this invoice have been produced in conformity to the Federal Fair Labor Standards Act of 1938, as amended.

RECEIVED UNDER TERMS OF SALE PRINTED ON CUSTOMER'S COPY

[signature]
CUSTOMER'S SIGNATURE

SALES TAX STATE NC	8	3		10.66
SALES TAX COUNTY NC	81	1		[illegible]
SALES TAX LOCAL				
INVOICE TOTAL				369.51

PAGE NO. ____ OF ____ PAGES

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RECORDED DEC 4 1979

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BOOK 18 PAGE 207

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