

GLIDDEN COATINGS & RESINS
 55 EAST ANTI JR.
 GREENVILLE, S. CAROLINA 29607

9-18

CHARGE
 130 - 779

INVOICE NUMBER
 130 - 779

DATE
 9-18-80

21 22 23 24 25

SOLD TO
 Rudy Fricols

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)
 Chestnut Apt.

CITY STATE ZIP CODE FOB ROUTING

PRODUCT CODE	SIZE	QUANTITY	FAT OZ GAL	COLOR NATURALS	DESCRIPTION	PRICE	EXTENSION
41802		2			9" brushes 13.63	10.90	21.80
70065		2			9" brushes 10.99	8.79	17.58
706019		1			lot soap	4.50	4.50
909	1/2	2				10.99	21.98
706018		1			opt. thinner	3.65	3.65

David Patton

DON'T FORGET			SUB-TOTAL →	69.51
BRUSHES	SANDPAPER	DROP CLOTHS	212 CUSTOMER FREIGHT CHG.	
ROLLERS	STEEL WOOL	BRUSH CLEANER	SALES TAX →	7.78
TRIMMERS	PATCHERS	PUTTY KNIFE	INVOICE TOTAL →	77.29

TINT BASES MAY BE SHORT FILLED TO ALLOW ADDITION OF COLORANT.
 THIS MATERIAL IS SOLD SUBJECT TO THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE.

0789

4326 RV-2