

GLIDDEN COATINGS REGINA
 55 EAST ANTRIM DR.
 GREENVILLE, S. CAROLINA 29607

CHARGE # 1009
 TRAC SALES

130

INVOICE NUMBER

21 22 23 24 25
 TO: *Handy*
 STATE: *NC*
 CITY: *Charlotte*
 STATE: *NC* ZIP CODE: *28203* FOB ROUTING: *1-10-30*

PLUCC CODE	SIZE	QUANTITY	UNIT OR ORIGINAL	FOR OR NATURALS	DESCRIPTION	PRICE	EXTENSION	PHO NO
70000		1			<i>gl. fluff</i>	495	495	
					<i>Bullock</i>			

DON'T FORGET			SUB-TOTAL →	495
BRUSHES	SANDPAPER	DROP CLOTHS	212 CUSTOMER FREIGHT CHG	
ROLLERS	STEEL WOOL	BRUSH CLEANER	SALES TAX →	20
TRIMMERS	PATCHERS	PUTTY KNIFE	INVOICE TOTAL →	515

THAT 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.

BR 70

4328 RV-2