



Plumbing • Heating • Electrical
Complete Home Remodeling Service

SALES ORDER

HOME LUMBER COMPANY, INC. • P.O. BOX 545 • GREER, SOUTH CAROLINA • 803/242-4663

No. 11806

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CUSTOMER ORDER NO.	DELIVERY DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
			2-4-81	124620

DELIVER TO:

CUSTOMER Bobby Wilson

ADDRESS _____

CITY/ZIP _____

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
200 LFT	Shoe Mold	8	16.00

SPECIAL INSTRUCTIONS: RESTOCKING CHARGE All returned goods by Buyer must be accompanied by the Buyer's copy of original sales ticket. A 15% restocking charge will be assessed by the Seller on all returned goods.	ORDERED BY:	SUB TOTAL
	X	16.00
	RECEIVED IN GOOD CONDITION BY	SALES TAX
X		1.64
		16.64

BILLING COPY

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