



Plumbing • Heating • Electrical  
Complete Home Remodeling Service

# SALES ORDER

HOME LUMBER COMPANY, INC. • P.O. BOX 515 • GREER, SOUTH CAROLINA • 803/242-4663 No. 11658  
BOOK 18 FACE AMT 160

CUSTOMER ORDER NO.	DELIVERY ... DATE & TIME	SALESMAN <i>F.H.</i>	DATE <i>1-29-81</i>	ACCOUNT NUMBER <i>124620</i>
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CUSTOMER *Robby Wilson* DELIVER TO:

ADDRESS \_\_\_\_\_

CITY/ZIP \_\_\_\_\_

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>1</i>	<i>EA Go-Devol</i>	<i>15.00</i>	<i>15.00</i>
<i>10</i>	<i>EA Saber Saw Blades</i>	<i>1.25</i>	<i>12.50</i>

SPECIAL INSTRUCTIONS:  RESTOCKING CHARGE <small>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.</small>	ORDERED BY:	SUB TOTAL	<i>27.50</i>
	RECEIVED IN GOOD CONDITION BY	SALES TAX	<i>1.10</i>
			<i>28.60</i>

BILLING COPY

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