



Plumbing • Heating • Electrical  
Complete Home Remodeling Service

# SALES ORDER

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

No. 10943  
BOOK 18 PAGE 1166

CUSTOMER ORDER NO	DELIVERY ... DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		1246201	6-81	124620

CUSTOMER Bobby Wilson DELIVER TO:

ADDRESS \_\_\_\_\_

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

QTY	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
51	Pcs	5/8 <del>#1</del> plywood PART. BOARD	51	550	280.50
6	Pcs	3/8 1c plywood	6	1400	84.00
36	LTT.	1x6 #2 GLOUED	36	.42	15.12
21	Sq.	Black Roofing	21	24.50	514.50
1	Box	7/8 Roofing 50 LBS.	1	9.35	9.35
1	Roll	Black Roofing #90	1	13.50	13.50
35	Pcs	Studs	35	1.39	48.65
1	EA.	4H 944 STEEL DOOR UNIT	0	0	0
1	EA.	R/H " " " "	1	194.00	194.00

SPECIAL INSTRUCTIONS:	ORDERED BY:	SUB TOTAL	1159.62
RESTOCKING CHARGE	X	SALES TAX	46.38
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.	RECEIVED IN GOOD CONDITION BY	TOTAL DUE	1206.00
	X		

BILLING COPY

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