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INVOICE

## L. R. GORRELL COMPANY

Manufacturers Representative  
P. O. Box 5256  
RALEIGH, NORTH CAROLINA 27650

BOOK 18 FAC 1575

CUST. P.O. NO.		CUST. P.O. DATE		JOB NO.		SHIPMENT PROMISED		PP		COL.		FREIGHT TERMS F.O.B. FACTORY		INVOICE NUMBER	
6382				817-7856		NOW AFTER APPROVAL						ADD ALLOWED		82-0210... INVOICE DATE 1/26/97	

07-1489

SOLD TO:

SHIPPED TO:

Industrial Maintenance & Mechanical Service  
18 Santuck Street, City View  
P. O. Box 61  
Greenville, SC 29602

Same, Attn: Ned Tumblyn

Terms: Net 30 Days. A finance charge of 1-1/2% per month corresponding to an annual percentage rate of 18% is computed on all past balances and added into the balance.

Please pay by invoice. We do not render monthly statements.

DATE SHIPPED	SHIPPED VIA	TAG	
	XXXX Per attached Motor freight & UPS	UNION CARBIDE JOB	
ITEM #	QTY.	DESCRIPTION	PRICE
		[RELIABLE]	
	3	18x10 Model 1D5GH Grilles	
	3	36x10 ditto	
		[BARNES]	
	1	16x16 Model L33F Lower	
	1	30x30x21 Model P333H Penthouse	
	1	120x16 Model 6704R Vartcore FSC	
	1	42x20 Model LVCA Ventilator	
NET PRICE, F/A			9 1,251.0
PARTIAL BILLING...			
SC #4955			

IMPORTANT NOTICE TO BUYER

Please see reverse side hereof for further terms and conditions which are incorporated herein by reference

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4328 RV-2