(3)

INVOICE

L. R. GORRELL COMPANY

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

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CUST. P.O. NO.	CUST. P.O. DATE	JOB NO.	SHIPMENT PROMISED		FP	COL.	FREIGHT TERMS F.O.B. FACTORY		INVOICE NUMBER / INVOICE DATE
6382		817-7856		NOW / AFTER APPROVAL				ADD. / ALLOWED	02-0358-1 / 2/22/82

07-1480

SOLD TO:

Industrial Maintenance & Mech. Service, Inc.
P. O. Box 61
Greenville, SC 29602

SHIPPED TO:

Same (Attn: Ned Tumblin)
18 Santuck St., City View
Greenville, SC 29611

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
- Per attached		UNION CARBIDE JOB NO. 6382

ITEM #	QTY.	DESCRIPTION	PRICE
		[ARROW]	
	4	Arrow Foil Dampers	
		[PREPCO]	
	2	36x22 Model LPB Dampers, Vertical, UL	
		NET PRICE, F/A	[illegible]
		SC #4955	

IMPORTANT NOTICE TO BUYER

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

4328 RV-2