



the PARNELL-MARTIN companies
 CHARLOTTE FILE
 WHOLESALE DISTRIBUTORS OF PLUMBING SUPPLIES
 P.O. Box 20067 • Telephone 704/375-0851
 CHARLOTTE, N.C. 28228

OUR ORDER NO. **106250**
 ORDER DATE _____
 CHARLOTTE, N.C.
 ANDERSON, S.C.
 LAWRENCEVILLE, GA.
 FARMINGDALE, GA.
 COLLEGE PARK, GA.
 WINSTON-SALEM, N.C.

12300 RELIABLE MECH. CONST.
 P. O. BOX 5113
 ANDERSON, SC 29513

(NAME AS SOLD TO UNLESS OTHERWISE INDICATED) PAGE 1 of 2
 Parkins Rides
 Job 123
 Jacksonville

INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	SHIP <input type="checkbox"/> STOCK	DATE SHIPPED	SALESMAN	TERR. 25 10TH PROC. NET 15	
5-21-82	993100	B	<input type="checkbox"/> <input type="checkbox"/>				
QTY	QUANTITY	SHIPPED	FIG. NO.	DESCRIPTION	PRICE	PER	AMOUNT
1	6	6	22-	3/4 C Stop	1.59	E	11.34
2	12	12		R-1912 Rd Closet Supply	2.74	E	32.88
3	42	42		P-19 Steps CP	1.74	E	72.92
4	42	42		5/7 LD Escutcheon	.18	E	7.56
5	1	6		EFR42 Rd Esc. w/ TEP	11.74	E	11.74
6	12			1200			
7	8	8		19" Rd White Steel LINA	17.63	E	141.04
8	3	3		K 11800 CENTER SET	11.91	E	50.98
9	15	15		400 PVC MASTER TAP	1.72	E	25.80
10	3	3		19x17 VC. White-D.H LINA	20.79	E	62.37
11	3	3		1/4 C.P. P-TRAP	3.03	E	9.09
12	20	20		1-12 A RISER	.74	E	14.80

NOTE: ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1% FINANCE CHARGE (SERVICE CHARGE) PER MONTH OR 18% ANNUAL PERCENTAGE RATE. ALL ORDERS ARE SUBJECT TO APPROVAL OF OFFICE. EXAMINE CAREFULLY BEFORE ACCEPTING. ALL CLAIMS FOR SHORTAGE OR ERROR MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. NO MERCHANDISE TO BE RETURNED WITHOUT PERMISSION.

RECEIVED BY *[Signature]*

TOTAL BEFORE SALES TAX	
RESALE SALES TAX	
P.P. - FREIGHT	N
TOTAL	