

BOOK 18 MAR 1988



the **PARNELL-MARTIN** companies
 CHARLOTTE FILE
 WHOLESALE DISTRIBUTORS OF PLUMBING SUPPLIES
 P.O. Box 30087 • Telephone 704/378-6661
 CHARLOTTE, N.C. 28230

OUR ORDER NO. **106889**
 ORDER DATE **6-3-87**
 CHARLOTTE, N.C.
 ASHEVILLE, N.C.
 ANDERSON, S.C.
 WASHINGTONVILLE, GA.
 MARIETTA, GA.
 COLLEGE PARK, GA.
 LINCOLN, VA.
 WHEATON-SALEM, N.C.

12200 RELIABLE MECH. CONST.
 P. O. BOX 5143
 ANDERSON, SC 29523
 (SAME AS SOLD TO UNLESS OTHERWISE INDICATED) PAGE **2** OF **2**
 JOB **PARKINS RIDGE**

INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	SHIP VIA	STOCK DIRECT	DATE SHIPPED	SALESMAN	TERMS	25	10TH	PROG.	NET 15
6/24/87	3020				6-3-87						
QTY	QUANTITY	SHIPPED	PROD. NO.	DESCRIPTION	PRICE	PER	AMOUNT				
1	1			5LB STAINLESS PUTTY	2.17	5	3.62				
2	66			1 1/2 PVC DISPOSAL WASTE	2.74	5	17.12				
3	66			1 1/2 S MASTER P-TRAP	1.52	5	9.00				
4	66	66		1/4 L SOFT COPPER	14.30	1	14.10				
5											
6											
7											
8											
9											
10											
11											
12											
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.							TOTAL BEFORE SALES TAX	118	10		
							SALES TAX	4	72		
							P.P. - FREIGHT				
RECEIVED BY <i>John</i>							TOTAL	122	82		

