

**INVOICE**  
No. 2341

DEWITT WOODRUFF, JR. & ASSOCIATES, INC.  
P. O. BOX 471 • 205 S. MAIN ST.  
GREEN, SC 29652  
(803) 877-7977

MR. DON WILLIAMS  
RT. 2,  
TAYLORS, S.C. 29687

INVOICE DATE	DEC. 10, 1982
OUR ORDER NO.	VERBAL
YOUR ORDER NO.	VERBAL
TERMS	NET ON RECEIPT
SALESMAN	DAVE Z.
SHIPPED VIA	CUR TRUCK

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	PROPOSAL # 2, AS CANCELLED <i>Douglas S. Miller Price</i>		\$1,360.80

**INVOICE**  
No. 2345

DIXIE WAREHOUSE SUPPLY & GLASS, INC.  
P. O. BOX 471 • 205 S. MAIN ST.  
GREEN, SC 29652  
(803) 877-7977

MR. DON WILLIAMS  
RT. 2,  
TAYLORS, S.C. 29687

INVOICE DATE	DEC. 20, 1982
OUR ORDER NO.	VERBAL
YOUR ORDER NO.	VERBAL
TERMS	NET 15
SALESMAN	DAVE Z.
SHIPPED VIA	CUR TRUCK

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Douglas S. Miller Price</i>		

**INVOICE**  
No. 2346

DIXIE WAREHOUSE SUPPLY & GLASS, INC.  
P. O. BOX 471 • 205 S. MAIN ST.  
GREEN, SC 29652  
(803) 877-7977

MR. DON WILLIAMS  
RT. 2,  
TAYLORS, S.C. 29687

INVOICE DATE	DEC. 20, 1982
OUR ORDER NO.	VERBAL
YOUR ORDER NO.	VERBAL
TERMS	NET 15
SALESMAN	DAVE Z.
SHIPPED VIA	CUR TRUCK

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Douglas S. Miller Price</i> cancel proposal not on proposal		\$243.50

23223

RECORDED MAR 16 1983