

INVOICE
No. 2341

DIXIE MIRROR, STYRON & GLASS, INC.
P. O. BOX 471 • 225 S. MAIN ST.
GREER, SC 29552
(803) 677-7377

MR. ION WILLIAMS
RT. 2,
TAYLORS, S.C. 29557

INVOICE DATE	DEC. 10, 1952
OUR ORDER NO.	VERBAL
YOUR ORDER NO.	VERBAL
TERMS	NET 15
SALESMAN	LOUIE
SHIPPED VIA	CUR. MAIL

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

INVOICE
No. 2345

DIXIE MIRROR, STYRON & GLASS, INC.
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SALESMAN	LOUIE
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Douglas S. Moseley</i>		

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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Douglas S. Moseley</i>		
	entire proposal 1st of proposal		\$4.50

RECORDED MAR 10 1953 23607