

COLLINS & COMPANY

DIV. OF C.L.C. OF GREENVILLE, INC.

P.O. BOX 862 • TAYLORS, SOUTH CAROLINA 29687 • 803/268-5060

INVOICE

BOOK 19 PAGE 245

INVOICE NUMBER	84082310
CUSTOMER NUMBER	319
INVOICE DATE	08/23/84
PAGE NUMBER	1

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NASHVILLE SOUTH RESTAURANT
636 N. MAIN ST
GREENVILLE, SC 29602

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NASHVILLE SOUTH RESTAURANT
636 N. MAIN ST
GREENVILLE, SC 29602

COMPLETION DATE	CUSTOMER P.O. NUMBER	TERMS		SERVICEMAN NUMBER	ORDER DATE	COLLINS JOB NUMBER	
08/23/84		30	367	10	08/16/84		
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM #	DESCRIPTION	UNIT PRICE	DISC. %	TAX	EXTENDED AMOUNT
1.00	1.00		PINT CLEANER	5.35	0	Y	5.35
5.50	5.50		LABOR 5.5 HRS. @ 25.00 PER HOUR	25.00	0	N	137.50
SERVICE WORK ON ICE MACHINE. SEE ATTACHED.					SALES TAX		0.27
					FREIGHT		0.00
					INVOICE TOTAL		143.12

PLEASE
REMIT
TO:



COLLINS & COMPANY
P.O. BOX 862

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