

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 247

INVOICE NUMBER	43281515
CUSTOMER NUMBER	319
INVOICE DATE	08/15/84
PAGE NUMBER	1

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

J
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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		
08/15/84		30	335	08/07/84			
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM #	DESCRIPTION	UNIT PRICE	DISC. %	T A X	EXTENDED AMOUNT
2.00	2.00		1/2 HP FAN MOTORS	147.58	0	Y	295.16
1.00	1.00		20" FAN BLADE W/HUB	36.30			36.30
2.00	2.00		7.5 FAN CAPICATORS	7.84	0	Y	15.68
1.00	1.00		VALVE STEM	1.75	0	Y	1.75
1.00	1.00		CAP NUT	3.00	0	Y	3.00
10.00	10.00		001 REF22 GENETRON22 REF GAS	5.00	0	Y	50.00
9.00	9.00		001 LABOR 2MEN 4.5 HRS. EA \$30.00 PER	30.00	0	N	270.00
REPLACED 2 FAN MOTORS, 1 FAN BLADE AND CHARGED UNIT.				FREIGHT		0.00	
				INVOICE TOTAL		295.16	

PLEASE
REMIT
TO:



COLLINS & COMPANY
P.O. BOX 862
TAYLORS, S.C. 29687
803/268-5060

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