

COLLINS & COMPANY DIV. OF C.L.C. OF GREENVILLE, INC.

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

INVOICE

BOOK 19 pg. 1252

INVOICE NUMBER	86080207
CUSTOMER NUMBER	319
INVOICE DATE	08/02/84
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	ITEM	SERVICE MAN NUMBER	ORDER DATE	COLLINS JOB NUMBER	
08/02/84		30	296	10	07/26/84	
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	DISC %	TAX	EXTENDED AMOUNT
5.00	5.00	001-REF12				
		GENETRON 12-REP-GAS	5.00	0	Y	25.00
2.00	2.00	001-LABOR @ 30.00 PER HOUR	30.00	0	N	60.00
SERVICEWORK ON MAKE TABLE AND ICE MACHINE. SEE ATTACHED.			FREIGHT			0.00

PLEASE
REMIT
TO:



COLLINS & COMPANY
P.O. BOX 862
TAYLORS, SC 29687

