

NO OTHER STATEMENT WILL
BE SENT, PLEASE PAY FROM
THIS INVOICE

**ANDERSEN
2000 INC**

INVOICE NO. 11403

BOOK 19 FILE 249

INVOICE DATE 4/27/83

P. O. Box 20769, Atlanta, Ga. 30320
Telephone (404) 997-2000

8 5-1492-487

SHIPPED TO

W. P. Grace & Co-
Cryovac Div.
SOLD TO Simpsonville S. C. 29631

EXACT

CUSTOMER ORDER NO. 8250	SHIPPED BY ABY	DATE SHIPPED 4/27/83	CARTON & WT. 1 3	TERMS NET 10 DAYS H.C.
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ITEMS	QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
1	1		WAV - 116 VENTURI ISCONEL 625		H. C.	S-1492-487

Thank You!

It is agreed that delivery to carrier by seller constitutes delivery and transfer of title and possession to buyer. Claims for loss or damage should be presented to carrier promptly. No merchandise to be returned without our written permission. Make no deductions from this invoice if incorrect return of once.

A 1% finance charge will be added for each 10 days delinquent or a fraction thereof.

SALES TAX	
SHIPPING CHARGES	
TOTAL AMOUNT DUE	10 CASH

0240

1492-487