

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

S-1432-447

**(ANDERSEN)  
2000 INC**

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

INVOICE NO. 11196

INVOICE DATE 1/26/33

BOOK 19 PAGE 250

SOLD TO  
L

ENVIRONMENTAL CONTROL PRODUCTS, INC.  
11100 NATIONS FORD ROAD  
P. O. BOX 240707  
CHARLOTTE, NC 28224

SHIPPED TO  
J

CUSTOMER ORDER NO. 3250	SHIPPED BY	DATE SHIPPED	CARTRIDGE NO.	TERMS NET 10 DAYS NET 10 DAYS
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ITEM	QUANTITY	CATALOG NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION																		
1	1		SCRUBBING SYSTEM PRIAL BILLING - SYSTEM IN OPERATION AND OPERATING PER DESIGN. REVISED CONTRACT SALES PRICE \$133,990.00 LESS PREVIOUS PAYMENTS 120,291.00 COMMISSIONS BILLING THIS INVOICE A 1% finance charge will be added for each 10 days delinquent or a fraction thereof.			\$13,699.00																		
			<table border="1"> <thead> <tr> <th></th> <th>JOB AMOUNT</th> <th>COMM. AMOUNT</th> </tr> </thead> <tbody> <tr> <td>TOTAL JOB</td> <td></td> <td></td> </tr> <tr> <td>THIS INVOICE</td> <td></td> <td></td> </tr> <tr> <td>FE1</td> <td></td> <td></td> </tr> <tr> <td>1. E. O. Stone Co.</td> <td></td> <td>642.76</td> </tr> <tr> <td>2.</td> <td></td> <td></td> </tr> </tbody> </table>		JOB AMOUNT	COMM. AMOUNT	TOTAL JOB			THIS INVOICE			FE1			1. E. O. Stone Co.		642.76	2.					
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<p>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.</p>																								
SALES TAX																								
SHIPPING CHARGES																								
TOTAL AMOUNT DUE						\$13,699.00																		

0.25

4328