

ESTIMATE NO. 11		DATE 01/18/83		PAGE NO. 1	
CUSTOMER CODE	CUSTOMER NAME	CUSTOMER ADDRESS	PHONE NO.	CITY	STATE
032453	A		337871317	302370	

SOLD TO: SIMPSONVILLE HILLS COMPANY
 301 W CURTIS ST
 SIMPSONVILLE, SC 29681

PLEASE REMIT PAYMENT TO: BOX 19 PAGE 294

CARRIER CORPORATION
 P.O. BOX # 101048
 ATLANTA, GA. 30392-1048

SHIP TO: SIMPSONVILLE HILLS COMPANY
 301 W CURTIS ST
 SIMPSONVILLE, SC 29681

REGION	SALES	QUANTITY	UNIT PRICE	TOTAL
370		001	0.000	NO
SHIPMENT RECEIPT		CONTAINER TYPE		NO. OF CONTAINERS
DESTINATION CODE		SHIP DATE		
1051		01/18/8		

MARK FOR



SC--- NOTES

ITEM	QUANTITY	DESCRIPTION	U/M	UNIT PRICE	EXTENDED AMOUNT	NET AMOUNT	LOCATI
001	1	QUOTED PRICE SERVICES TO INSPECT, DISASSEMBLE, AND MAKE PARTS LIST FOR REPAIRS ON CARRIER 17H, S/N 1351	EA	1152.00	1152.00	1152.00	SZ
				SUBTOTAL		1152.00	
				TOTAL		1152.00	
				DUE 01/28/83 NET		1152.00	AMOUNT

WE HEREBY CERTIFY THAT THESE GOODS WERE PROVIDED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 7 & 12 OF THE FAR LUNA STANDARDS ACT AS AMENDED AND OF REGULATORY ORDERS OF THE U.S. DEPT. OF LABOR. ANY DEFICIENCIES OR DISCREPANCIES IDENTIFIED AND QUANTITIES SHOWN HAVE BEEN EACH IDENTIFIED AND WILL BE SHIPPED AS SOON AS RECEIVED AND CLAIM FOR SHORTAGE OR ADJUSTMENT MUST BE MADE WITHIN 30 DAYS.

A-5344

ACCOUNTING

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