

0301

CUSTOMER CODE	CUSTOMER SHIP TO	CUSTOMER'S SALES ORDER NUMBER	BOOK ORDER NO	BRANCH	PLANT	TERMINATION	SHIP METHOD	PAGE
C22653	A		337871317	302370				1

PLEASE REMIT PAYMENT TO: BOOK 19 PAGE 381

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

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

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

REGION	SALESMAN	SALES ORDER NO	QUANTITY	ACCOMMODATION
370		001	02000	NO
BILL OF LADING NUMBER	SHIPMENT WEIGHT	CONTAINER TYPE	NO OF CONTAINERS	
SUPPLIER	DESTINATION CODE	SHIPMENT DATE		
	1051	02/25/83		

MARK FOR:



SC NOTES

ITEM	QUANTITY	DESCRIPTION	U/M	UNIT PRICE	EXTENDED AMOUNT	NET AMOUNT	LOCATION
601	1	QUOTED PRICE SERVICES TO REPLACE COOLER TUBES IN CARRIER 17H MACHINE.	EA	8250.00	8250.00	8250.00	SZ
SUBTOTAL						8250.00	
TOTAL						8250.00	
DUE 03/07/83 NET						8250.00	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE APPLICABLE FEDERAL AND STATE REQUIREMENTS OF THE FEDERAL INSTANCES ACT AS AMENDED AND OF REGULATORY AGENCIES OF THE U.S. DEPT. OF LABOR, TO THE EXTENT APPLICABLE. ADULT CHILDREN SHOULD BE KEPT AWAY FROM THIS PRODUCT. THIS PRODUCT IS NOT TO BE USED IN THE MANNER SHOWN IN THE PICTURE. ANY CLAIM FOR DAMAGE OR INJURY MUST BE MADE WITHIN 90 DAYS.

A 5344

ACCOUNTING

1328-1723