

CUSTOMER CODE		CUSTOMER GROUP		CUSTOMER RESALE OR EXPORT NUMBER		INVOICE NUMBER	TRAFFIC	DATE	NO. IN AREA
537653		A				337R71317	302370	05/24/83	100005852

PLEASE REMIT PAYMENT TO: **BOOK 19 PAGE 304**

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	INVOICE NUMBER	AMOUNT	NO. IN AREA
370		001	0.000	NO
BILL OF LADING NUMBER		SHIPMENT WEIGHT	CONTAINER TYPE	NO. OF CONTAINERS
SHIPMENT DATE		DESTINATION CODE	SHIPMENT DATE	
		1051	05/24/83	

MARK FOR



UNITED TECHNOLOGIES  
CARRIER BUILDING SERVICE

SC----- NOTES: 17M COMPRESSOR REPAIR.

ITEM	QUANTITY	DESCRIPTION	U/M	UNIT PRICE	EXTENDED AMOUNT	NET AMOUNT	LOCATE
001	1	QUOTED PRICE DISASSEMBLE, REPAIR & REBUILD COMPRESSOR & ASSOCIATED COMPONENTS DUE TO TUBE FAILURE.	EA	6240.00	6240.00	6240.00	SZP
				SUBTOTAL		6240.00	
				TOTAL		6240.00	
				DUE 06/03/83 NET		6240.00	AMOUNT

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 7 & 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS ISSUED BY THE U.S. DEPT. OF LABOR THEREUNDER. ANY DEFICIENCIES BETWEEN QUANTITIES ORDERED AND QUANTITIES SHIPPED HAVE BEEN BACK ORDERED AND WILL BE SHIPPED AS SOON AS RECEIVED. ANY CLAIM FOR SHORTAGE OR ADJUSTMENT MUST BE MADE WITHIN 90 DAYS.

A-5M

ACCOUNTING

301

0.30

4328