

COLLINS & COMPANY D.V. OF C.L.C. OF GREENVILLE, INC.

P.O. BOX 862 • TAYLORS, SOUTH CAROLINA 29687 • 803/268-5060

INVOICE

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INVOICE NUMBER	64103018
ACCOUNT NUMBER	326
INVOICE DATE	10/30/84
PAGE NUMBER	1

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PANOYOTIS PANAYOTOPOULOS
926 CLEVELAND ST.
GREENVILLE, S.C. 29607

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STAR RESTAURANT
SIMPSONVILLE, SC

COMPLETION DATE	CUSTOMER P.O. NUMBER	TERMS	QUANTITY	ORDER DATE	COLLINE JOB NUMBER
10/30/84		30	579	10/17/84	
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED AMOUNT
1.00	1.00	THERMOSTAT	102.62	0 Y	102.62
1.00	1.00	5/8" x 1/4" REDUCER	1.75	0 Y	1.75
1.00	1.00	3" x 1/4" NIPPLE	3.00	0 Y	3.00
4.00	4.00	HOURS LABOR @ 30.00 PER HOUR	30.00	0 N	120.00
INSTALL THERMOSTAT ON GAS FRYER. SEE ATTACHED.			FREIGHT		0.00
			INVOICE TOTAL		

PLEASE
REMIT
TO:

COLLINS & COMPANY
P.O. BOX 862
TAYLORS, S.C. 29687

