

COLLINS & COMPANY

DIV. OF C.L.C. OF GREENVILLE, INC.

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

INVOICE

BOOK 19 1345

INVOICE NUMBER	84101903
CUSTOMER NUMBER	326
INVOICE DATE	10/19/84
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	SERVICEMAN NUMBER	ORDER DATE	COLLINS JOB NUMBER		
10/19/84		30	579	10/09/84			
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM #	DESCRIPTION	UNIT PRICE	DISC %	TAX %	EXTENDED AMOUNT
1.00	1.00		THERMOMETER	35.90	0	Y	35.90
2.00	2.00		2 1/4" COVERS	1.86	0	Y	3.72
1.00	1.00		4" x 4" JUNCTION BOX	2.10	0	Y	2.10
6.00	6.00		SCREWS	0.25	0	Y	1.50
1.00	1.00		QUART COIL CLEANER	3.50	0	Y	3.50
1.00	1.00		CAN SPRAY FOAM INSULATION	5.86	0	Y	5.86
6.50	6.50		HOURS LABOR @ 25.00 PER HOUR	25.00	0	N	162.50
SERVICE WORK ON EQUIPMENT SEE ATTACHED WORK SHEET.							215.00
				FREIGHT			0.00
				INVOICE TOTAL			215.00

PLEASE
REMIT
TO:



COLLINS & COMPANY
P.O. BOX 862
TAYLORS, SC 29687

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