



CONTRACTOR INVOICE

A 0431053

117 552 0 124

MORRIS Y. ABERCROMBIE
103 CELLBROOK DRIVE
TAYLORS SC 29587
EXP 7 30 83

TAX EXEMPTION NO. BOOK 19 PAGE 343	CODE
DATE RECEIVED	VALIDATION DATE

0 170 0 123051 TICKET NO 7462
STORE NO 124 TERMINAL COI
0312 687
ITEM QTY PRICE PRICE
2210565X 59 4.00 236.00
2210565X 59 6.00 354.00
2210565X 30 5.00 150.00
SUBTOTAL 770.00
TAX 39 30.80
TOTAL 800.80
116550 CHECKOUT US 800.00
03/10/83 18:30

JOB NAME OR NO.

CUSTOMER PHONE NO.	DELIVERY TIME	CUSTOMER PHONE NO.
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ADDITIONAL COMMENTS

SCHEMATA

QTY	DESCRIPTION	UNIT	EXTENSION
30	4x12 1/2 Shingles		

CUSTOMER'S NAME Morris Y. Abercrombie	DATE 03/10/83	LOADED BY Z	CHECKED BY K	T'S CODE 3
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Wickes Lumber KEY-LOAD DELIVERY RECEIPT

CUSTOMER—PLEASE NOTATE DAMAGE OR SHORTAGE AT TIME OF

MATERIAL RECEIVED BY
Morris Y. Abercrombie

SIGNATURE

DRIVER NOTE: IF
OF MATERIAL
SIGN FULL N

ATTACH VOUCHER
OF SALES TICKET

0343

4328