

CONTRACTOR INVOICE

A 0

117552 C 124

HORRIS V BERGCRONBIE  
103 DELLWOOD DRIVE  
TAYLORS SC 29697  
EXP 7 30 83

JOB NAME OR NO.

TAX BOOK 19 382

0 1/0 9 12495 110-EL 30 4792  
SIDE 19 124 10000L 001  
0042 087  
ITEM QTY PRICE PRICE  
1241058 20 6.83 136.60  
SUBTOTAL 135.40  
TAX 37 5.44  
TOTAL 140.84  
1175520 0000000000 142.00  
07/13/83 17:41

GENERAL COMMENTS

CUSTOMER SIGNATURE

DESCRIPTION	QTY	UNIT	EXTENSION	FACTOR X10000	UNIT RETAIL	EXTENSION

ESTIMATE NO.	788	ORDERED BY	BC	CHECKED BY	BC	IS CODE	3
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**W W W'S KEY-LOAD DELIVERY RECEIPT**

CUSTOMER - PLEASE NOTATE DAMAGE & STAGE AT TIME OF DELIVERY

MATERIAL RECEIVED BY: \_\_\_\_\_

DELIVER NOTE: IF OF MATERIAL SIGN FULL NAME

ATTACH VOUCHER & SALES TICKET

SIGNATURE: \_\_\_\_\_

0 3 6 2

4328-11-2