

COLLINS & COMPANY

DIV OF CLC OF GREENVILLE, INC.

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

INVOICE
PAGE 308

INVOICE NUMBER	83100397
CUSTOMER NUMBER	269
INVOICE DATE	10/01/84
PAGE NUMBER	1

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308 S. PLEASANTBURG DR.
GREENVILLE, SC

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308 S. PLEASANTBURG DR.
GREENVILLE, SC

COMPLETION DATE	CUSTOMER P.O. NUMBER	TERMS	SERVICEMAN NUMBER	ORDER DATE	COLLINS JOB NUMBER		
10/01/84		30	542	10/01/84			
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM #	DESCRIPTION	UNIT PRICE	DISC. %	T A X	EXTENDED AMOUNT
1.00	1.00		LAM 10310 TALK COMPRESSOR	1428.00	0	Y	1428.00
40.00	40.00		POUNDS REF 12	4.00	0	Y	160.00
1.00	1.00		7/8" SUCTION LINE DRYER	48.20	0	Y	48.20
1.00	1.00		3/8" LIQUID LINE DRYER	32.18	0	Y	32.18
1.00	1.00		3 PHASE CONTROL CONTACTOR	59.25	0	Y	59.25
1.00	1.00		BRAZING MATERIAL	25.00	0	Y	25.00
1.00	1.00		12 INCHES 7/8" COPPER TUBING	5.00	0	Y	5.00
1.00	1.00		7/4" COPPER 90 DEGREE	1.80	0	Y	1.80
17.00	17.00		IRS. TOTAL 2 MEN @ 10.00 PER HOUR	170.00	0	N	170.00
							2278.43
COMPRESSOR CHANGE OUT FOR TALK IN FREEZER. SEE ATTACHED.				SALES TAX			117.48
				FREIGHT			0.00
				INVOICE TOTAL			2395.91

PLEASE
REMIT
TO:



COLLINS & COMPANY
P.O. BOX 862
TAYLORS, S.C. 29687
(803) 268-5060