INVOICE

PLEASE REFER TO NUMBER ON ALL CORRESPONDENCE

GBS LUMBER

"Buy Where The Builder Buys" — "A Complete Line of Building Supplies"

P.O. BOX 159 • MAULDIN, SOUTH CAROLINA 29662 • PHONE 288-3784

SOLD TO:

DATE:

JOB:

QUANTITY			DESCRIPTION	TOTAL	UNIT	AMOUNT

TERMS: 10TH OF FOLLOWING MONTH. 1 1/2% PER MONTH SERVICE CHARGE ASSESSED ON ALL PAST DUE INVOICES.

TAX

TOTAL

☐ SPECIAL ORDER: [illegible]

☒ CUSTOM ORDER: THESE ITEMS ARE NON-RETURNABLE. 75% DEPOSIT REQUIRED.

Cash	Charge	C.O.D.	On Acct.	Mdse. Ret.

Received the above goods in good condition. REC'D BY __________ [illegible] Cannot Be Cancelled or Returned for Credit.